



2024 OPERATING BUDGET

**Adopted by Resolution 1-2-2024
On January 29, 2024**

**CITY OF LONOKE
2024 FINAL OPERATING BUDGET**

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**CITY OF LONOKE
2024 FINAL OPERATING BUDGET**

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GF - Administration
2024 Final Budget

	2024 Final Budget
Revenue	
Bank Balance	150,936.09
1 Cent City-General-Adm	15,439.00
1 Cent City-Sanitation	24,703.00
A.R.P.A. Grant	0.00
Act 1256	3,927.96
Cares Act Grant Revenue	0.00
City 1 Cent 3% Admin Fee	38,200.00
CD (Emergency Fund)	508,791.71
Franchise Tax	255,563.00
General Revenue	67,329.00
Group Family Premiums	7,300.00
Land Rent-Ambulance	4,800.00
Misc Income & Misc Trans Inc	500.00
Prop Tax Relief	4,265.00
Sanitation W/S Revenue	253,431.00
Tower Lease-AT & T	15,733.41
Tower Lease-Verizon	55,242.00
Revenue	\$1,406,161.17
Expenses	
Advertising/Printing	4,000.00
Building Improvement/Reps	25,000.00
City Clerk/Council	2,000.00
Computer Equip/Maint/Software	11,000.00
Covid 19 Vax Pay	0.00
COVID-19	0.00
Deferred Comp	8,000.00
Drug Test / Meds / Physical	120.00
Dues/Msph/License/Fees	1,000.00
Dump Fees	0.00
Electric & Contract Labor	0.00
Equipment/Capital Purchases	0.00
ESCO Project Bond Expense	6,013.33
Fleet/Bld Liability Insurance	6,000.00
Group Insurance (\$500)	76,000.00
Janitor/Supplies	1,000.00
Legal Fees	8,000.00
Liability/Prop/Acc/AD & D	6,500.00
Maint - Buildings & Grounds	25,000.00
Maint - Equipment	5,000.00
Mayor's Expense	2,400.00
Misc/Contingent/Stop Pymt	69,801.53
Mun/League Defense	5,812.60
Office Supplies	15,000.00
Planning & Zoning Fees	0.00
Premium Pay	0.00
Reserves - CD	508,791.71
Retirement Pay-Mayor	15,000.00
Salaries	205,200.00
Salaries - Council	19,800.00
Sanitation Contract	253,431.00
Server/Computer/Network Update	12,000.00
Social Security	21,000.00

GF - Administration
2024 Final Budget

	2024 Final Budget
Spring & Fall Clean-Up	24,703.00
Transfer to Street Fund	55,120.00
Travel/Mtg/School/Mpsh/License	1,000.00
Unemployment	250.00
Utilities	10,000.00
Void Check/Stop Pymt/Reissued	0.00
Warning Sirens/Reps	2,000.00
Workers Comp	218.00
Expenses	\$1,406,161.17
Revenue Less Expenditures	\$0.00

General/Crt/Sanitation 1 Cent Fund

2024 Final Budget

**2024 Final
Budget**

Revenue & Expenditures

Revenue

Bank Balance	126,471.61
1 Cent City Sales Tax	123,513.00
Interest Income	650.00
Revenue	\$250,634.61

Expenses

Transfer City Gen/Admin	15,439.00
Transfer City Gen/Court	85,000.00
Transfer City Gen/Sanitation	24,703.00
Reserves	125,492.61
Expenses	\$250,634.61

Revenue Less Expenditures

0.00

**GF - Community Development
2024 Final Budget**

	2024 Final Budget
Revenue	
1 Cent County Sales Tax	165,112.00
A.R.P.A. Grant	0.00
Adopt/Vacc/Reclaim/Tag	2,000.00
Animal Rescue & Shelter Trust	0.00
Bld,Hvac,Elect,Plmb Permits	20,000.00
Cares Act Grant Revenue	0.00
Chicken Permit Fee	0.00
CD 40081	43,495.00
Donation Income	500.00
Fees ord #557-Animal Control	10,436.00
Fines City	0.00
Misc Income & Misc Trans Inc	0.00
Privilege Tax	10,000.00
Transfer from Water O&M Fund	22,000.00
W/S Rev Income & Trans Income	0.00
Revenue	\$273,543.00
Expenses	
Advertising/Printing	1,500.00
CD - Reserves	43,495.00
Computer Equip/Maint/Software	5,000.00
Covid 19 Vax Pay	0.00
COVID-19	0.00
Darts/Needles	0.00
Deferred Comp	2,000.00
Drug Test / Meds / Physical	250.00
Dues/Msph/License/Fees	0.00
Electric & Contract Labor	10,000.00
Equipment/Capital Purchases	8,500.00
ESCO Project Bond Expense	7,507.29
Euthanasia/Medical	750.00
Fleet/Bld Liability Insurance	750.00
Fuel & Oil	2,500.00
Group Insurance (\$500/mth pp)	18,000.00
Legal Fees	1,500.00
Maint - Buildings & Grounds	4,750.00
Maint - Vehicles	2,500.00
Misc/Contingent/Stop Pymt	2,847.71
Office Supplies	2,500.00
Operating Supplies	4,000.00
Planning & Zoning Fees	4,500.00
Premium Pay	0.00
Purchase/Increase C.D.	0.00
Salaries	125,000.00
Sales Tax	0.00
Small Tools/Equipment	500.00
Social Security	10,000.00
State Construction Surch	2,000.00
Travel/Mtg/School/Mpsh/License	500.00
Unemployment	100.00
Uniforms	2,000.00
Utilities	9,000.00
Workers Comp	1,593.00
Expenses	\$273,543.00
Revenue Less Expenditures	\$0.00

**COMMUNITY DEVELOPMENT
ESTIMATED 2024 PAYROLL**

<u>EMPLOYEE</u>	<u>F/T</u>	<u>CURRENT</u>	<u>PROJ</u>	<u>CURRENT</u>	<u>PROJECTED</u>	<u>PROJECTED</u>	<u>O/T</u>	<u>Def</u>	<u>EST SALARY</u>
				<u>SALARY</u>	<u>SALARY</u>	<u>LONG. PAY</u>		<u>Comp</u>	<u>W/ RAISES</u>
	<u>P/T</u>	<u>CURRENT</u>	<u>PROJ</u>	<u>(1 P/R)</u>	<u>(25 PR)</u>	<u>(\$5 PER MTH)</u>		<u>Reimb</u>	<u>TOTAL</u>
VONDA Evans	F/T	18.00	19.00	1,440.00	38,000.00	305.00	6,000.00	250.00	45,995.00
AZZIN Smith	F/t	15.00	15.50	1,200.00	31,000.00	75.00	6,000.00	0.00	38,275.00
JAMES Smart	F/T	18.00	19.00	1,440.00	38,000.00	90.00	500.00	0.00	40,030.00
								Total	124,300.00
Proposal is to give increases in January.									

**GF - District Court
2024 Final Budget**

	2024 Final Budget
Revenue	
1 Cent City Sales Tax	85,000.00
A.R.P.A. Grant	0.00
Cares Act Grant Revenue	0.00
County Reimb/Salaries-	57,322.00
Misc Income & Misc Trans Inc	0.00
Probation Fees	4,000.00
Transfer from Crt Auto	0.00
Warrant Fees-City/Co	9,344.00
Revenue	\$155,666.00
Expenses	
Computer Equip/Maint/Software	7,000.00
Covid 19 Vax Pay	0.00
COVID-19	0.00
Drug Test / Meds / Physical	100.00
Dues/Msph/License/Fees	500.00
Equipment/Capital Purchases	0.00
Fleet/Bld Liability Insurance	125.00
Group Insurance (\$500 mth/pp)	12,000.00
Judge's Salary to State of Ark	8,664.59
Legal Fees	0.00
Maint - Buildings & Grounds	4,000.00
Misc/Contingent/Stop Pymt	3,973.41
Office Supplies	3,000.00
Premium Pay	0.00
Prosecuting Attorney	7,200.00
Salaries	68,000.00
Salaries - Part Time	24,448.00
Social Security	7,200.00
Travel/Mtg/School/Mpsh/License	1,500.00
Unemployment	150.00
Utilities	7,500.00
Workers Comp	305.00
Expenses	\$155,666.00
Revenue Less Expenditures	0.00

**DISTRICT COURT
PROJECTED 2024 PAYROLL**

		Effective(7/24), if approved					
<u>EMPLOYEE</u>				CURRENT	PROJECTED	PROJECTED	PROJ SALARY
		<u>CURRENT</u>	<u>3% PROJ</u>	SALARY (13 P/R)	SALARY (13 PR)	LONG. PAY (\$5 PER MTH)	W/ RAISES TOTAL
TERESA SMITH^^	ELE						-
DICK GOODRICH *	F/T	19.26	19.84	20,030.40	20,633.60	325.00	40,989.00
TIFFANY AVERY	F/T	12.50	12.88	13,000.00	13,395.20	75.00	26,470.20
KAREN MARTINEZ	P/T	11.00	11.00	6,864.00	6,864.00	0.00	13,728.00
EFREM JONES	P/T	12.88	12.88	<u>5,358.08</u>	<u>5,358.08</u>	<u>0.00</u>	<u>10,716.16</u>
				45,252.48	46,250.88	400.00	91,903.36
* Salary							
^^ State Employee							

General/Court/Sanitation 1 Cent Fund
2024 Final Budget

		2024 Final Budget
Revenue & Expenditures		
Revenue		
Bank Balance		126,471.61
1 Cent City Sales Tax		123,513.00
Interest Income		650.00
Revenue		\$250,634.61
Expenses		
Transfer City Gen/Admin		15,439.00
Transfer City Gen/Court		85,000.00
Transfer City Gen/Sanitatio		24,703.00
Reserves		125,492.61
Expenses		\$250,634.61
Revenue Less Expenditures		0.00

**Court Automation Fund
2024 Final Budget**

		2024 Final Budget
Revenue		
Bank Balance		15,277.28
Act1245 Fee / Act1262-95 Fee		8,000.00
Interest Income		40.00
	Revenue	\$23,317.28
Expenses		
Court Technology		2,000.00
Software Lease		5,861.00
Transfer City Gen/Court		0.00
Reserves		15,456.28
	Expenses	\$23,317.28
	Revenue Less Expenditures	\$0.00

Municipal Court Cost Fund
2024 Final Budget

	2024 Final Budget
Revenue	
Bank Balance	6,779.18
Civil & Small Claims Fees	<u>1,750.00</u>
Revenue	<u>\$8,529.18</u>
Expenses	
Court Expenses	4,300.00
Reserves	<u>4,229.18</u>
Expenses	<u>\$8,529.18</u>
Revenue Less Expenditures	0.00

**GF - Fire Department
2024 Final Budget**

	2024 Final Budget
Revenue	
.25% Fire & Police Tax	92,915.36
Act 833	<u>22,000.00</u>
Cares Act Grant Revenue	<u>0.00</u>
County Sales Tax	<u>71,788.00</u>
Donation Income	<u>0.00</u>
Fees Ord #558-Fire	<u>24,208.00</u>
Grant Income	<u>0.00</u>
Misc Income & Misc Trans Inc	<u>0.00</u>
Transfer from Fire 1 Cent Fund	<u>100,000.00</u>
Revenue	<u>\$310,911.36</u>
Expenses	
Adv/Printing/Public Relations	<u>5,000.00</u>
Computer Equip/Maint/Software	<u>10,000.00</u>
COVID-19	<u>0.00</u>
911 Dispatch Center	<u>28,000.00</u>
Drug Test / Meds / Physical	<u>1,000.00</u>
Equip/Unif/Act 833	<u>30,000.00</u>
Equipment/Capital Purchases	<u>50,000.00</u>
ESCO Project Bond Expense	<u>5,407.36</u>
Fleet/Bld Liability Insurance	<u>8,000.00</u>
Fuel & Oil	<u>8,000.00</u>
Legal Fees	<u>1,000.00</u>
Liability/Prop/Acc/AD & D	<u>2,000.00</u>
Maint - Buildings & Grounds	<u>10,000.00</u>
Maint - Equipment	<u>10,000.00</u>
Maint - Vehicles	<u>35,000.00</u>
Misc/Contingent/Stop Pymt	<u>1,000.00</u>
Office Supplies	<u>1,000.00</u>
Operating Supplies	<u>10,000.00</u>
Pagers/Edispatches/Radio	<u>3,000.00</u>
Salaries	<u>50,000.00</u>
Salary P/T Fire	<u>20,592.00</u>
Small Tools/Equipment	<u>500.00</u>
Social Security	<u>2,500.00</u>
Training	<u>5,000.00</u>
Travel/Mtg/School/Mpsh/License	<u>1,000.00</u>
Unemployment	<u>200.00</u>
Utilities	<u>10,000.00</u>
Void Check/Stop Pymt/Reissued	<u>500.00</u>
Workers Comp	<u>2,212.00</u>
Expenses	<u>\$310,911.36</u>
Revenue Less Expenditures	<u>0.00</u>



Fire 1 Cent Fund
2024 Final Budget

	2024 Final Budget
Revenue	
Bank Balance	70,402.87
1 Cent City Sales Tax	123,513.00
Interest Income	200.00
Misc Income & Misc Trans Inc	-
Revenue	\$194,115.87
Expenses	
Transfer Fire Operating	100,000.00
Truck Reserves/Pynt	94,115.87
Expenses	\$194,115.87
Revenue Less Expenditures	0.00

**Fire .25% Sales Tax
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	250,463.95
CD - Reserves	<u>160,668.00</u>
.25% Fire	<u>127,329.44</u>
Interest Income .25% Fire	<u>870.00</u>
Revenue	<u><u>\$539,331.39</u></u>
Expenses	
Purchase C.D./CD Reserves	160,668.00
Transfer Fire Operating	<u>92,915.36</u>
Reserves	<u>285,748.03</u>
Expenses	<u><u>\$539,331.39</u></u>
Revenue Less Expenditures	\$0.00

**Volunteer Fire Fund
2024 Final Budget**

**2024
Final Budget**

Revenue & Expenditures

Revenue

Bank Balance	895.34
Calls/Report Fees	0.00
Donations	0.00
Revenue	\$895.34

Expenses

Equip Purchases(\$1000 reserved)	895.34
Reserves - CDs	0.00
Contingent	0.00
Expenses	\$895.34

**Revenue Less Expenditures
Net Change in Fund Balance**

0.00

**GF - Municipal Parks
2024 Final Budget**

	2024 Final Budget
Revenue	
1 Cent-Ball Park	61,757.00
1 Cent-City Park	61,757.00
A.R.P.A. Grant	0.00
AARP, Inc	6,250.00
Ball Park A & P Tax	403,390.00
Bank Loan for Projects	0.00
Cares Act Grant Revenue	0.00
City Park A & P	42,650.00
Concess/Std	110,000.00
Donation Income	0.00
Gate Fees	55,000.00
Misc Income & Misc Trans Inc	0.00
Registrations	22,000.00
Sign Rent	0.00
Soccer Regs	5,500.00
Sponsor Fees	18,000.00
Tournament Fees/Field Rent	12,000.00
	\$798,304.00
Expenses	
Advertising/Printing	500.00
Christmas Decorations	5,000.00
Community Center Memberships	0.00
Concess/Std Supplies	70,000.00
Contract Labor	42,001.61
Covid 19 Vax Pay	0.00
COVID-19	0.00
Deferred Comp	11,500.00
Dirt/Sand/Rock	4,400.00
Drug Test / Meds / Physical	600.00
Electric Work Field 1	0.00
Equipment/Capital Purchases	61,700.00
ESCO Project Bond Expense	3,060.20
Fleet/Bld Liability Insurance	6,500.00
Fuel & Oil	10,403.00
Group Insurance (\$500/\$225F)	29,400.00
League & Tournament Reg/Fees	4,000.00
Legal Fees	500.00
Maint - Buildings & Grounds	64,000.00
Maint - Equipment	12,000.00
Maint - Vehicles	4,000.00
Misc/Contingent/Stop Pymt	0.00
New Concession Stand	0.00
Note Pymt Concession Stand	97,479.00
Office Supplies	2,000.00
Operating Supplies	10,000.00
Park Fun	10,500.00
Player Insurance/Dues	8,000.00
Player/Staff Uniforms	34,000.00
Playing/Field Equip	12,000.00
Premium Pay	0.00
Red Rock	4,000.00
Refunds Regs	0.00

**GF - Municipal Parks
2024 Final Budget**

	2024 Final Budget
Salaries	209,825.00
Sales Tax	12,000.00
Signs/Barricades/Rd Markings	1,000.00
Soccer Equipment	1,000.00
Soccer Insurance	600.00
Soccer Playing/Field Equip	1,000.00
Soccer Uniforms	4,000.00
Social Security	17,835.19
Travel/Mtg/School/Mpsh/License	300.00
Trophies	8,000.00
Unemployment	200.00
Uniforms	0.00
Utilities	30,000.00
Void Check/Stop Pymt/Reissued	0.00
Workers Comp	5,000.00
	\$798,304.00

PARKS
PROJECTED 2024 PAYROLL

EMPLOYEE	F/T P/T	Effective(7/24)		CURRENT SALARY (13 P/R)	PROJECTED SALARY (13 PR)	PROJECTED LONG. PAY (\$5 PER MTH)	DEFF COMP	O/T	PROJ SALARY W/ RAISES TOTAL
		CURRENT	PROJ						
EVAN JACOBS	F/T	24.00	25.00	24,960.00	26,000.00	230.00	300.00	0.00	51,490.00
AUSTIN HAYES	F/T	17.00	18.00	17,680.00	18,720.00	75.00	150.00	2000.00	38,625.00
MARGARITO MENDOZA	F/T	18.00	18.54	18,720.00	19,281.60	590.00	150.00	6,000.00	44,741.60
DOMINGO CARRINGTON	F/T	16.00	16.48	16,640.00	17,139.20	110.00	150.00	4,500.00	38,539.20
ANGEL CLINGMON	P/T	15.00	-	5,000.00	0.00	0.00	0.00	0.00	5,000.00
BRIUNNA ALLEN	P/T	12.00	-	1,500.00	0.00	0	0	0	1,500.00
MALEAH BEHRENS	P/T	11.00	-	4,000.00	0.00	0	0	0	4,000.00
MASON FORD	P/T	11.00	-	2,000.00	0.00	0	0	0	2,000.00
LANDON JONES	P/T	11.00	-	3,200.00	0.00	0	0	0	3,200.00
ROY D LEWIS	P/T	0.00	-	5,000.00	0.00	0	0	0	0.00
HUNTER NEWKIRK	P/T	11.00	-	2000.00	0.00	0	0	0	2,000.00
MORGAN PARK	P/T	11.00	-	2000.00	0.00	0	0	0	2,000.00
AMY PASLEY	P/T	15.00	-	2000.00	0.00	0	0	0	2,000.00
MALLORY PAYNE	P/T	11.00	-	2000.00	0.00	0	0	0	2,000.00
JAMESON REED	P/T	11.00	-	2000.00	0.00	0	0	0	2,000.00
JENNA REED	P/T	11.00	-	2500.00	0.00	0	0	0	2,500.00
EMMA REEDY	P/T	11.00	-	1000.00	0.00	0	0	0	1,000.00
ALEXIS RUDDER	P/T	11.00	-	880.00	0.00	0	0	0	880.00
JT STUART	P/T	11.00	-	1500.00	0.00	0	0	0	1,500.00
				114,580.00	81,140.80	1,005.00	750.00	12,500.00	204,975.80

2024 CAPITAL EXPENDITURES WORKSHEET

\$\$\$

\$2,500 Minimum. Use procurement sites. Attach ALL paperwork with pricing to include taxes/frt

Item Description:	Price
Replace Pavillions at City park and Waggoner Park	\$40,000.00
Cash Registers	\$4,000.00
Concrete Work Concession Stand	\$5,000.00
Culvert and Driveway work at Ballpark	\$5,000.00
Benches for West End of Walking Trail (Aproved in 2023)	\$7,700.00
Total Expenditures	\$61,700.00



Contract



STRUCTURES, INC.
 P.O. Box 1268 Cabot, AR 72023
 Phone: (501) 941-3929 or (800) 201-1534 Fax: (501) 941-1804

Building A
 Quote No. E234069
 Rev _____

Date 11/10/2023 12:46
 Job Number _____ District 1
 Estimator Mike Gurley

Customer Information

Company CITY OF LONOKE
 Address 1 _____
 Address 2 LONOKE, AR 72086
 Contact AUSTIN HAYS
 Phone 870-672-3119
 Fax _____

Jobsite Information

Name CANOPY
 Address 1 _____
 Address 2 _____ Zip 72086
 City LONOKE State AR
 County LONOKE
 Is the jobsite inside the city limits? Yes No

Drawing Information

NUMBER REQUIRED	TYPE
<u>3</u>	Anchor Bolt Dwgs
<u>2</u>	Permit Dwgs
<u>0</u>	Approval Dwgs (Not in production schedule)
<u>2</u>	Erection Dwgs
<u>1</u>	Letter of Certification
<u>0</u>	Design Calculations

Yes No Samples (List on Additional Notes)
 Yes No Engineer's Seal

Send Drawings To

Company CITY OF LONOKE
 Address 1 _____
 Address 2 LONOKE, AR 72086
 Contact AUSTIN HAYS
 Phone 870-672-3119
 Fax _____
 Send Dwgs US Mail Overnite 2nd Day

This order is for: PRODUCTION
 Requested Delivery by: _____
 Request Drawings by: _____

Building Information

Dimensions: Width 16 Length 32 Front Slope 2.0:12 Back Slope 2.0:12
 Front Eave Ht 10 Back Eave Ht 10 Peak Offset 8
 Building Type: 3 rigid frames, clear span Mod. Col. Spacing: _____
 Sidewall Bays: 2 at 16 Mod. Col. Are: At fin. Floor Recessed _____ BFF
 Mod. Col. Type: Pipe W Section Tube Has other structures/objects within 20 ft.
 Site Conditions: This Building: Stands Alone Is an addition to an existing building

Design Information

Building Code: IBC 21 Building Occupancy Category: II - Normal Note: Pinnacle Structures uses Allowable Stress Design.
 Live Load: 20 PSF Dead Load: 2.2 Is tributary reduction allowed? Yes No
 Wind Load: 115 mph Exposure: C Importance: 1.00
 Grnd Snow Ld: 10 PSF Exposure: 1.00 Importance: 1.00 Thermal Coefficient: 1.20
 Is snow reduction allowed? Yes No
 Seismic Design: D Importance: 1.00 S_{ps}: 0.43 S₀₁: 0.26 Site Class: d
 Collateral Load: 1 PSF Seismic Use Group: _____
 Additional Loads: Mezzanine Cranes Point Loads Other (See Additional Notes page)
 Serviceability requirements (drift/deflection): Pinnacle Standards Other (See Additional Notes page)
 This building is to be designed: Open MBMA End Use Class: _____

Included Items

Additional Notes Page Existing Building Page Additional Building Page
 Crane/Point/Mezzanine Load Page Sketch Page

Signatures

Payment Terms: 20% DOWN - REMAINDER COD Contract Price: \$ 16,348.00
 Sales Tax: \$ (to be added)
Contract Price Including Tax: \$ _____

Freight is Included
 Anchor bolts are by others and not included in the contract price.
 If differences in contract and drawings/specifications occur, this contract will govern.
 To accept this order, please sign the front page and review and initial all other pages
 The price is only good for 30 days from the date of the quote.

(Company) _____ Down Payment Required \$ 3,270.00
 (Please Print) _____
 (Signature) _____ Date: _____

	<h1 style="margin:0;">Contract</h1>	 <p style="font-size: small; margin:0;">METAL BUILDING MANUFACTURERS ASSOCIATION AC472 ACCREDITED MB - 103</p>	 <p style="font-size: small; margin:0;">ACCREDITED</p>
---	-------------------------------------	---	--

STRUCTURES, INC. P.O. Box 1268 Cabot, AR 72023 Phone: (501) 941-3929 or (800) 201-1534 Fax: (501) 941-1804	Building A Quote No. E234069 Rev	Date 11/10/2023 12:46 Job Number Estimator Mike Gurley District 1
---	--	---

Location	Girt Type	Bracing Type	Column Type	Column Depth	Base Elev.
Front Sidewall	Flush	Wind Bents	tapered depth		
Back Sidewall	Flush	Wind Bents	tapered depth		
Left Endwall	Flush	Rigid Frame	tapered depth		
Right Endwall	Flush	Rigid Frame	tapered depth		

Endwall Framing	
Frame Type	Bay Spacing (Left to Right)
Right Endwall	1/2 Load Rigid
Left Endwall	1/2 Load Rigid

Framed Openings							
Wall ID	Quantity	Width	Height	Sill Height	Type	Location	Accessories by Pinnacle?
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input type="checkbox"/> No

Note: Cover trim supplied for overhead door framed openings only. Note: For factory located framed openings, include sketch.

Are doors by others designed to resist the wind loads listed above? Yes No

Roof Panel			
Panel Type	Panel Gauge	Panel Color	Fastener Type
PBR	26	Sil Poly	Standard

SR Clip Type: _____

SR Options: _____ YR Weathertight Warranty

Other: Thermal Blocks (SSR only) (Insulation thickness): _____

Roof Options: UL-90 Rating YR Galvalume Warranty YR Finish Warranty

Wall Panel			
Panel Type	Panel Gauge	Panel Color	Fastener Type

Base Condition at Std Notch Base Angle Base Girt (6" AFF) Base Trim

Sheeted Walls: BT-20 (1 PC) Base Cee None Base Closure Strips

Wall Options: YR Galvalume Warranty YR Finish Warranty

Insulation

Roof Type _____ Thickness _____ Insulation by: Others Pinnacle

Wall Type _____ Thickness _____

Trim/Flashing/Gutters							
Eave/Rake Color	F.O. Color	Corner Color	Downspout Color	Base Color	Quantity	Gutters	Downspouts
Sil Poly							
						Front Sidewall:	
						Back Sidewall:	

Open Wall Areas				
Location	Size	Open for		Support by Pinnacle
Front Sidewall	FULL	<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Back Sidewall	FULL	<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Left Endwall	FULL	<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Right Endwall	FULL	<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Below Eave Canopy						
Location	Size	Purlin Type	Soffit Panel	Gauge	Soffit Color	Gutter
Front Sidewall						
Back Sidewall						
Left Endwall						
Right Endwall						

Canopy roof panel is: Panel type: Gauge: Color: Slope:

I have reviewed, understand and agree with all items on this page _____

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PINNACLE
STRUCTURES, INC.

P.O. Box 1268 Cabot, AR 72023
Phone: (501) 941-3929 or (800) 201-1534 Fax: (501) 941-1804

Additional Buildings



MBMA
METAL BUILDING MANUFACTURERS ASSOCIATION
AC472 ACCREDITED
MB - 103



IAS
ACCREDITED

Building	B	Date	11/10/2023 12:46
Quote No.	E234069	Job Number	District
Rev		Estimator	Mike Gurley

Building Information

Dimensions: Width: 12 Length: 16 Front Slope: 2.0:12 Back Slope: 2.0:12
 Front Eave Ht: 10 Back Eave Ht: 10 Peak Offset: 6

Building Type: 2 rigid frames, clear span Mod. Col. Spacing:
 Sidewall Bays: 1 at 16 Mod. Col. Are: At fin. Floor
 Mod. Col. Type: Pipe W Section Tube Recessed BFF
 This Building: Stands Alone Is an addition to an existing building Has other structures/objects within 20 ft.

Design Information

Collateral Load: 1 PSF Type: _____
 This building is to be designed: Open
 Additional loads: Mezzanine Cranes Point Loads Other

Location	Girt Type	Bracing Type	Column Type	Column Depth	Base Elev.
Front Sidewall	Flush	Wind Bents	tapered depth		
Back Sidewall	Flush	Wind Bents	tapered depth		
Left Endwall	Flush	Rigid Frame	tapered depth		
Right Endwall	Flush	Rigid Frame	tapered depth		

Endwall Framing

Type	Bay Spacing (Left to Right)
Right Endwall	Rigid <u>1 at 12</u>
Left Endwall	Rigid <u>1 at 12</u>

Framed Openings

Wall ID	Quantity	Width	Height	Sill Height	Type	Location	Accessories by Pinnacle?
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Are doors by others designed to resist the wind loads listed above? Yes No
 Note: Cover trim supplied for overhead door framed openings only. Accessories (i.e. doors, windows, etc...) not by Pinnacle Structures.

Roof Panel

Panel Type	Panel Gauge	Panel Color	Fastener Type
PBR	26	Sil Poly	Standard

SSR Clip Type: _____
 SSR Options: _____ YR Weatherlight Warranty
 Other: Thermal Blocks (SSR only) (Insulation thickness): _____
 Roof Options: UL-90 Rating YR Galvalume Warranty YR Finish Warranty

Wall Panel

Panel Type	Panel Gauge	Panel Color	Fastener Type
------------	-------------	-------------	---------------

Base Condition at Sheet Std Notch Base Angle Base Girt (6" AFF) Base Trim
 Walls: BT-20 (1 PC) Base Cee None Base Closure Strips
 Wall Options: YR Galvalume Warranty YR Finish Warranty

Insulation

Roof Type NONE Thickness _____ Insulation by: Others Pinnacle
 Wall Type NONE Thickness _____

Trim/Flashing/Gutters

Eave/Rake Color	F.O. Color	Corner Color	Downspout Color	Base Color	Quantity	Gutters	Downspouts
Sil Poly							
						Front Sidewall:	
						Back Sidewall:	

Open Wall Areas

Location	Height	Length	Open For:	Support By Pinnacle
Front Sidewall	FULL		<input checked="" type="checkbox"/> Remain Open <input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Back Sidewall	FULL		<input checked="" type="checkbox"/> Remain Open <input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Left Endwall	FULL		<input checked="" type="checkbox"/> Remain Open <input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Right Endwall	FULL		<input checked="" type="checkbox"/> Remain Open <input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

I have reviewed, understand and agree with all items on this page _____

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Additional Buildings



STRUCTURES, INC.
 P.O. Box 1268 Cabot, AR 72023
 Phone: (501) 941-3929 or (800) 201-1534 Fax: (501) 941-1804

Building **C**
 Quote No. **E234069**
 Rev

Date **11/10/2023 12:46**
 Job Number **District 1**
 Estimator **Mike Gurley**

Building Information

Dimensions: Width: 12 Length: 16 Front Slope: 2.0:12 Back Slope: 2.0:12
 Front Eave Ht: 10 Back Eave Ht: 10 Peak Offset: 6
 Building Type: 2 rigid frames, clear span Mod. Col. Spacing:
 Sidewall Bays: 1 at 16 Mod. Col. Are: At fin. Floor
 Mod. Col. Type: Pipe W Section Tube Recessed BFF
 This Building: Stands Alone Is an addition to an existing building Has other structures/objects within 20 ft.

Design Information

Collateral Load: 1 PSF Type:
 This building is to be designed: Open
 Additional loads: Mezzanine Cranes Point Loads Other

Location	Girt Type	Bracing Type	Column Type	Column Depth	Base Elev.
Front Sidewall	Flush	Wind Bents	tapered depth		
Back Sidewall	Flush	Wind Bents	tapered depth		
Left Endwall	Flush	Rigid Frame	tapered depth		
Right Endwall	Flush	Rigid Frame	tapered depth		

Endwall Framing

	Type	Bay Spacing (Left to Right)
Right Endwall	1/2 Load Rigid	1 at 12
Left Endwall	1/2 Load Rigid	1 at 12

Framed Openings

Wall ID	Quantity	Width	Height	Sill Height	Type	Location	Accessories by Pinnacle?
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Factory <input type="checkbox"/> Field	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Are doors by others designed to resist the wind loads listed above? Yes No
 Note: Cover trim supplied for overhead door framed openings only. Accessories (i.e. doors, windows, etc...) not by Pinnacle Structures.

Roof Panel

Panel Type	Panel Gauge	Panel Color	Fastener Type
PBR	26	Sil Poly	Standard

SSR Clip Type:
 SSR Options: YR Weathertight Warranty Other: Thermal Blocks (SSR only) (Insulation thickness):
 Roof Options: UL-90 Rating YR Galvalume Warranty YR Finish Warranty

Wall Panel

Panel Type	Panel Gauge	Panel Color	Fastener Type

Base Condition at Sheet Std Notch Base Angle Base Girt (6" AFF) Base Trim
 Walls: BT-20 (1 PC) Base Cee None Base Closure Strips
 Wall Options: YR Galvalume Warranty YR Finish Warranty

Insulation

Roof Type NONE Thickness _____ Insulation by: Others Pinnacle
 Wall Type NONE Thickness _____

Trim/Flashing/Gutters

Eave/Rake Color	F.O. Color	Corner Color	Downspout Color	Base Color	Quantity	Gutters	Downspouts
Sil Poly							
						Front Sidewall:	
						Back Sidewall:	

Open Wall Areas

Location	Height	Length	Open For:		Support By Pinnacle	
Front Sidewall	FULL		<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Back Sidewall	FULL		<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Left Endwall	FULL		<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Right Endwall	FULL		<input checked="" type="checkbox"/> Remain Open	<input type="checkbox"/> Mat'l by others (Sketch req'd)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

I have reviewed, understand and agree with all items on this page _____

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	<h2 style="margin:0;">Additional Notes</h2>		
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STRUCTURES, INC. P.O. Box 1268 Cabot, AR 72023 Phone: (501) 941-3929 or (800) 201-1534 Fax: (501) 941-1804	Building Quote No. E234069 Rev	Date 11/10/2023 12:46 Job Number District 1 Estimator Mike Gurley
---	---	--

Additional Notes and Special Requirements

1. FOUNDATION DESIGN AND ANCHOR BOLT LENGTHS ARE NOT THE RESPONSIBILITY OF PINNACLE STRUCTURES, INC. **ANCHOR BOLTS ARE NOT DESIGNED TO STABILIZE THE COLUMNS DURING ERECTION.**
 2. CABLE/ ROD BRACING IS DESIGNED FOR STRUCTURAL LOADS ONLY AND IS NOT DESIGNED TO PLUMB THE BUILDING.
 3. IT IS THE RESPONSIBILITY OF THE CUSTOMER TO VERIFY THAT THE BUILDING CODE AND DESIGN LOADING INFORMATION IS CORRECT FOR THE JOBSITE LOCATION
 4. STANDARD PINNACLE PANELS, COLORS, FINISHES, MATERIALS, TRIM / FLASHING DETAILS, METAL PREP AND RED PRIMER QUOTED UNLESS NOTED ON THIS CONTRACT
 5. ALL BUILDING ACCESSORIES (DOORS, WINDOWS, FANS, LOUVERS, VENTS, ROOF PENETRATIONS, ROOF CURBS, ANCHOR BOLTS, INSULATION, ETC.) ARE BY OTHERS UNLESS NOTED ON THIS CONTRACT
 6. ALL MISC STEEL (LINTELS, METAL STUDS, MISC ANGLES, HOT ROLLED SECTIONS SIZED BY OTHERS, ETC.) ARE BY OTHERS UNLESS NOTED ON THIS CONTRACT
 7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE PINNACLE WITH EXISTING BUILDING INFORMATION IF MATCHING MATERIALS OR TIE - IN'S ARE REQUIRED
 8. NOTE - CUSTOMER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FREIGHT CHARGES THAT MAY BE INCURRED DUE TO BACK ORDERED MATERIAL THAT WAS WAITING FOR VERIFICATION FROM CUSTOMER
- THE CONTRACT PROVIDED IS PINNACLE STRUCTURES' INTERPRETATION OF ANY PLANS AND SPECIFICATIONS PROVIDED FOR THIS PROJECT. IT IS NOT "PER PLANS AND SPECIFICATIONS ". SEE CONTRACT FOR ANY EXCLUSIONS.
10. IF REQUIRED, PROVIDE DOWNSPOUTS, STD GUTTER, SNOW GUTTER OR,OVERSIZED GUTTER / DOWNSPOUTS PER DESIGN.
 11. PROJECTS WHICH ARE RELEASED IMMEDIATELY FOR PRODUCTION MUST DELIVER AT THE EARLIEST AVAILABLE DATE UNLESS APPROVED OTHERWISE BY PINNACLE. PINNACLE RESERVES THE RIGHT TO ADJUST PRICING DUE TO MARKET CONDITIONS FOR ANY CUSTOMER DELAYED DELIVERIES.
 12. PROJECTS REQUIRING APPROVAL OR PERMIT DRAWINGS FOR REVIEW PRIOR TO RELEASING FOR PRODUCTION MUST BE RELEASED WITH FIFTEEN (15) DAYS FROM RECEIPT OF SUBMITTAL DRAWINGS AND MUST DELIVER AT THE EARLIEST AVAILABLE DATE. PINNACLE RESERVES THE RIGHT TO ADJUST PRICING DUE TO MARKET CONDITIONS FOR ANY CUSTOMER DELAYED DELIVERIES.

I have reviewed, understand and agree with all items on this page _____

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Builder List

Disclaimer: Companies and individuals on this list have experience putting up Pinnacle buildings as Pinnacle customers, but we recommend end users evaluate these companies at their own discretion. Pinnacle is not associated with these companies outside a manufacturer to customer relationship and is not responsible for any builder related incidents. Builders are not listed in any order of preference.

Odom Construction Services –Searcy AR

Daniel Odom 501-278-5579
Daniel@odomconstruction.net

Bay Steel – Cabot AR

Jimmy Bayles 501 941 3911
baysteelbuilders@yahoo.com

CBM Construction – Little Rock AR

Rob Wright 501 945 0829
rwright@cbmconstruction.net

B&S Enterprises – North Little Rock AR

Billy Guice 501 945 5056
bsenterprises43@gmail.com

Elite Steel Erectors – Lowell AR

Keith Wood 479 419 9181
ese_kwood@yahoo.com

Goodman Welding & Construction – Hardy AR

Stan Goodman 870 404 8693
stangoodman@yahoo.com

RDR Builders – McCrory AR

Roger Reeves 870 919 6861
rdrbuilders@centurylink.net

M&C Sprinkle – Ash Flat AR

Mark Sprinkle 870-512 9655
marksprinkle64@gmail.com

Joey Mayfield – Cabot AR

501 743 8656

D&J Steel – Pine Bluff AR

Kyle Kittler 870 540 7333
kkittler@cablelynx.com

Pierce & Company – Stuttgart AR

Bret Prine 870 673 6984
bret@piercelandcoinc.com

Rightway Construction – Hensley, AR

Martin Whitaker 501 920 4064
cmartinwhitaker@yahoo.com

Wood Construction – Monette AR

Jordan Wood 870 486 2145
woodconstruction2@gmail.com

Square Post Buildings – Hoxie AR

Paul Forester 870 885 6648
paul@squarepostbuildings.com

Eftink Construction – Sikeston MO

Nathan Eftink 573 380 3281
neftink@gmail.com

G&W Construction – Coffeeville MS

Michael Gatlin 662 226 8766
gatlinmichael@hotmail.com

Rokk Construction – Ada, OK

Randon Gregory 580 272 8175
randon@rokkcon.com

Faith Construction – Booneville MS

Paul Dent 662 210 7439
faithconstruction@outlook.com

GWS Register Systems
of Hot Springs

125 Ashcraft Ct.
Hot Springs, AR 71913

501-282-6082 gregwspakes@gmail.com



gwsregistersystems.com

Thank You For Your Business

Quote # 101

Date 12/1/2023

Quote for:

CITY OF LONOKE

Austin Hayes---parks@cityoflonoke.com

Item Description	Amount
4 ea. Sam4s ER-940 C/R delivered in box, no programming or set-up	\$ 2900.00 plus tax
4 ea. Sam4s ER-940 C/R delivered, programmed & set-up w/ training	\$ 3800.00 plus tax

*1 year warranty
* half down required to order

EXATOUGH
YOUR FULL-FEATURED POS SOLUTION



SAM4S

ER-900 Series

Multi-Use ECRs from the World's Leading ECR Builder



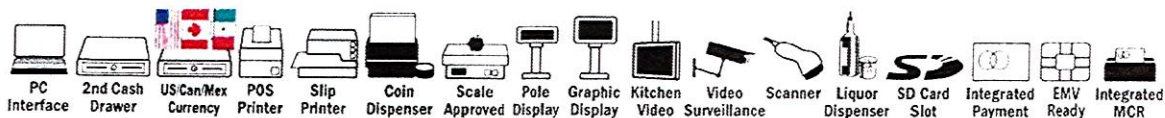
Features

- Choose a flat keyboard model for food service or a raised keyboard model for retail environments.
- Two-line alpha-numeric display shows each item as it is entered.
- Multi-Language Support: English, Spanish or French
- Connects to popular POS peripherals.

Best Applications

- Food Service: Quick Service, Sandwich, Ice Cream, Deli, Cafeteria and Concessions
- Simple Table Service: Diners, Ethnic/Specialty Restaurants, Bar & Grill
- Independent Retail Merchants, Especially Simple Retail Scanning
- Simple Franchise Concepts

SAM4S ER-945 and ER-920 shown with optional card reader.



SAM4s ER-925, ER-945; For Retail Merchants

Applications

Retail, Gift Shops, Convenience Stores, Beer/Wine/
Liquor, Specialty Food, Produce, Meat, Main Street
Merchants

The traditional raised-key keyboard provides 21 keyboard
PLU keys and can be expanded by your SAM4s dealer to
63 PLU keys. Keyboard PLUs act like traditional departments
for open-priced entries or can be set as preset price keys.
Large key size ensures easy-to-read
key labels. Merchants who
wish to scan can build
their PLU file on the
fly using the
not-found PLU
registration
feature.



SAM4s ER-920, ER-940; For Food Service

Applications

Cafeterias, Quick Service, Concessions, Ice Cream /
Frozen Yogurt Stands, Hamburger, Sandwich, Pizza,
Coffee, Bakery, Deli's, Bars

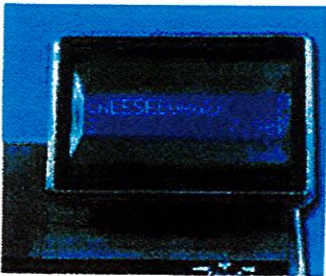
Preset PLUs facilitate fast and accurate registrations. With
150 key locations, the flat, spill-resistant keyboard can
easily accommodate large menus with preset keys for each
item. Where menus change daily with breakfast, lunch or
dinner times the paper key-sheet under the overlay is easily
exchanged. A simplified check tracking feature is available
for bars and cafes.



Popular Components Included

An extremely cost-effective and environmentally friendly
bundle – each ER-900 series register includes a high quality
cash drawer, high-speed thermal printer(s), and a rear
customer display.

SAM4s ER-945 and ER-920 shown with optional card reader.



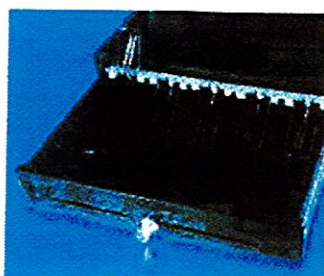
Operator Display

The easy-to-read, blue backlit,
two-line by 16-character LCD
operator screen identifies
each item as it is entered.



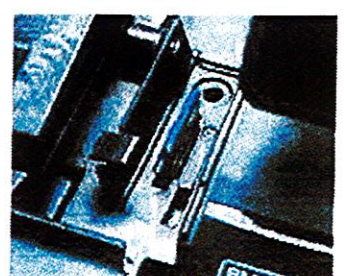
Rear Display

The 9-digit LED customer
display allows consumers to
monitor prices as items are
entered and view the sale
total.



Quality Cash Drawer

Features a 5 bill, 5 or 6 coin
insert with adjustable coin
dividers, two media slots and
a standard security lock and
key.



Secure SD Port

SD Card Utilities include
program Save/Load, report
capture, firmware updates
and graphics uploading.

Thermal Printer(s)

Choose a single printer or traditional receipt and journal model. Both versions provide fast, quiet thermal printing. Drop-in loading simplifies paper changing and virtually eliminates paper jamming.

Receipt & Journal Printer Models; ER-940, ER-945

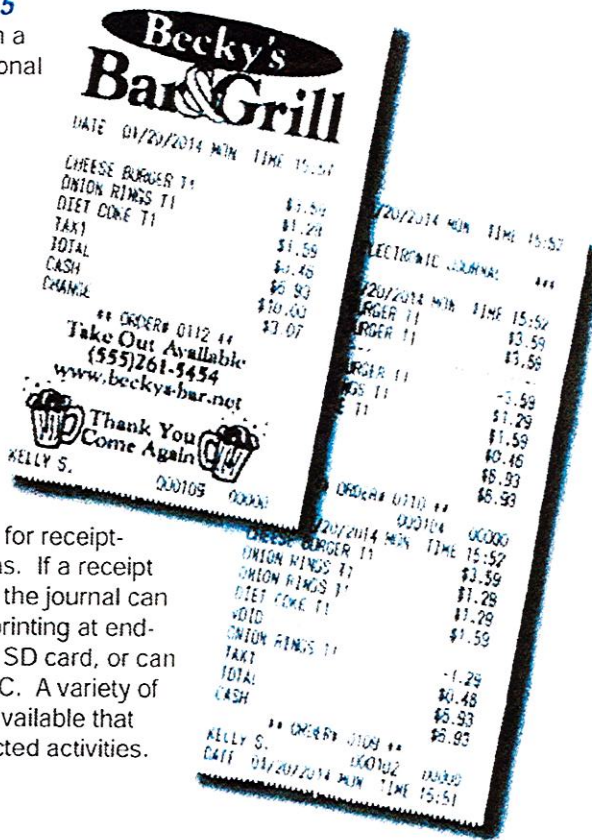
Use a two-printer model when a customer receipt and a traditional real-time printed journal is needed for sales archival.

Single Printer Models; ER-920, ER-925

Single printer models are best for receipt-only or journal-only applications. If you choose a single printer model for printing receipts, you can record your journal electronically in the register's memory.

Electronic Journal

Single printer models are best for receipt-only or journal-only applications. If a receipt and a sales journal is needed, the journal can be archived electronically for printing at end-of-day, can be collected on an SD card, or can be polled and collected by a PC. A variety of electronic journal reports are available that allow you to quickly audit selected activities.



Receipt Featuring Graphic Logo and Message Shown 75% Actual Size

Electronic Journal Report Sorting Only Voids - Shown 75% Actual Size

Integrated Credit, Debit, EBT and Gift Card Payments



Ensure Speed, Security and Efficiency

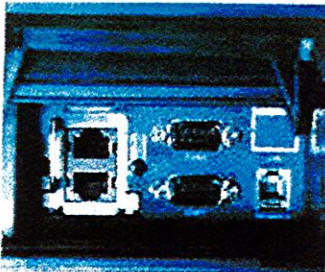
Out of scope electronic payment sales can be processed in a single step at the SAM4s ER-900 with an optional Datacap™ integrated payment appliance.

- The ER-900 Series is electronic payment and gift card processing ready – no additional software modules are required.
- The ER-900 Series is compatible with the latest Datacap Systems electronic payment processing appliances. Transactions can be processed quickly using the latest IPTran LT™ or PDC/ TranServer™ and a persistent internet connection.

POS Connections and Options

Standard RS-232C Communication

Connect to a wide array of compatible off-the-shelf POS peripherals. Two RS-232C communication ports are standard and two additional ports are available for: • Direct or Modem PC Communications with Optional Polling Software • Kitchen Printer • Slip Printer • Coin Dispenser • Scale • Pole Display • Kitchen Video • Video Surveillance • Scanner • Liquor Dispenser • DataTran™ Integrated Credit



Secure Connector Panel

Up to four RS-232C communication ports hidden behind a convenient, easy to access door located on the back of the unit.



Bar Code Scanning

Enjoy the advantages of scanning – price control, item movement reporting and labor savings.



PC Utility and SAM900

Use the PC Utility to save, edit and download programs. Poll your ECR from a local or remote PC using SAM900.



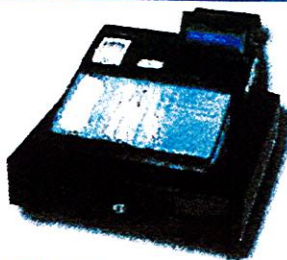
Remote Printing

Enjoy crisp high quality requisitions and orders from a high speed thermal POS printer.

Commercial Grade Construction, Long-Lasting and Serviceable **ER-900 Series**



ER-920
Flat, Spill-Resistant Keyboard;
Receipt Printer



ER-940
Flat, Spill-Resistant Keyboard;
Receipt and Journal Printers



ER-925
Raised-Key Keyboard;
Receipt Printer



ER-945
Raised-Key Keyboard;
Receipt and Journal Printers

Features

Available Through Memory Allocation*:

- Up to 22,000 PLUs
- Up to 99 Clerks/Cashiers
- Up to 99 Group Totals
- Up to 500 Hard or Soft Guest Checks
- Up to 2 Price Levels per PLU
- Up to 100 Mix & Match Discounts
- Up to 50,000 Lines of Electronic Journal

Programmable Keyboard Functions

- 8 Charge Keys
- 10 One-Touch Macro Keys
- 4 Automatic Currency Conversion Keys
- Food Stamp Sorting and Tendering For Stores That Accept Food Stamps

For Convenience and Accuracy

- Automatic Tax Calculation for Up to 4 Rates or Tables
- Cancel Sale Function
- Key Lock Controlled Transaction Void
- Check Cashing
- Post Tendering
- Hash PLU Status
- Training Mode
- Not-Found PLU

Condensed Journal (ER-940/ER-945)

Customized Quality Receipts

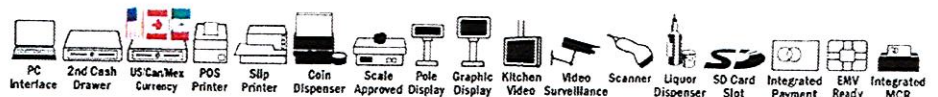
- Pre & Post Graphic Logos
- Up to 6-Line Pre & Post Messages
- Complete Receipt on Request

Management Reports

- Complete Financial Report
- Individual Clerk/Cashier Report
- Hourly Sales Analysis
- Reporting for Up to 99 Clerks/Cashiers
- PLU, Group and Stock Reports
- Period-To-Date Financial, Hourly, Cashier, Group and PLU Reports
- Sales by Day Report for 31 Days
- Open Check Report

Specifications

Printer Type:	Direct Thermal, Drop-and-Print
Printer Stations – ER-920/925:	Single Station; Receipt/Requisition Printer
ER-940/945:	Dual Station; Receipt and Journal Printers
Printer Speed:	22 Lines per Second
Paper Roll:	2-1/4" (58mm)
Displays – Operator:	2-Line x 16 Character Alpha-Numeric Backlit LCD
Customer:	9-Digit LED
Keyboard Capacity – Flat:	150 Keys / 100 Programmable Locations
Raised:	Up to 94 Keys / 78 Programmable Locations
Serial Ports – Standard:	COM1 & COM2 (D-Sub-9M)
Optional:	COM3 & COM4 (RJ45)
Cash Drawer Ports:	One Additional RJ11 (24V) Port (Supports Open/Close)
SD Port:	Standard
Card Reader:	Optional Integrated Dual Track MCR
Standard Cash Drawer:	5 Bill, 5 Coin with Drawer Lock and Two Media Slots
Dimensions / Weight – Unit:	16-1/2"W x 15-3/4"D x 11-13/16"H / 25.10 lbs.
Shipping Carton:	22"L x 20"W x 15"H / 30.55 lbs.
Power Requirements:	120 AC ± 10%, 50/60 Hz
Power Consumption:	Approximately 25 Watts
Operating Temperature:	32° ~ 104°F (0° ~ 40°C)
Humidity Range:	30% to 80% RH (Non-Condensing)
Memory Protection:	Full Charge for 24 Hours will Protect Memory for 90 Days
In the Carton:	Starter Paper Roll / Key Set / User Manual / Power Switch Cover / Cable Router Clip / Paper Take-Up Spool (ER-940/945 Only)

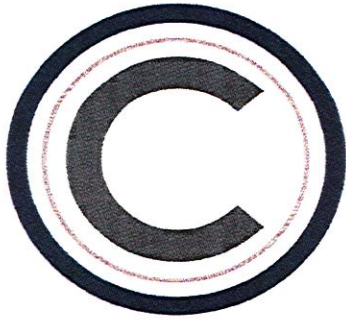


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LIT-192d

18L



CULVERTS PLUS

P O BOX 817
BEEBE, AR 72012
PH: 501-882-0099
FX: 501-882-5272

CUSTOMER QUOTE

PROJECT NAME
LONOKE PUBLIC WORKS

Lonoke, AR

DATE

7-Dec

QUOTE PREPARED BY:

Peyton Fisher

PHONE: 501-827-4203

EMAIL: CULVERTSPLUS@GMAIL.COM

<u>QUANTITY</u>	<u>UM</u>	<u>DESCRIPTION</u>	<u>COST U M</u>
80	LF	36" HDPE ASTM Plastic Pipe (Belled)	65.95
			or
			5,829.98
			total
			w/ tax

STANDARD NOTES

1. Priced FOB Lonoke yard
2. Add Sales Tax
3. Terms of Sale: Net 30 Days

Thank you for the opportunity to quote on this project. If you have any questions or comments, please feel free to call.

18m

**Municipal Parks 1 Cent Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance - Ball Park	55,472.03
Bank Balance - City Park	170,206.88
Interest-Ball Park	240.00
Interest-City Park	240.00
1 Cent-Ball Park	61,757.00
1 Cent-City Park	61,757.00
Revenue	\$349,672.91
Expenses	
Other Expense	
Trans B.Park Oper	61,757.00
Trans C.Park Oper	61,757.00
Contingent Res/Ball Park	55,712.03
Contingent Res/City Park	170,446.88
Expenses	\$349,672.91
Revenue Less Expenditures	\$0.00

**Advertising & Promotion
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	262,287.06
Interest Income	500.00
Misc Income & Misc Trans Inc	0.00
Motels	127,623.00
Restaurant/Deli/Food Truck	275,767.00
Revenue	\$666,177.06
Expenses	
Legal Fees	0.00
Misc/Contingent/Stop Pymt	0.00
Tran Ball Park Gen Fund	367,190.00
Tran City Park Gen Fund	42,650.00
Reserves	256,337.06
Expenses	\$666,177.06
Revenue Less Expenditures	\$0.00

**GF - Police Department
2024 Final Budget**

	2024 Final Budget
Revenue	
.25% Fire & Police Tax	75,000.00
1 Cent City Sales Tax	221,080.70
Act 749 Child Protec	50.00
Act 988	1,750.00
Adm Just/Jail Fund/Ac	14,589.36
Bond/Warr/Phone/Rept	750.00
County Sales Tax	301,510.00
DEA - O/T City Officer	0.00
Donation Income	0.00
Fines City	36,500.00
Grant - Jag	3,000.00
Grant Income	0.00
Grant-Dept of Public Safety	0.00
Grant-Law Enforcement Stipend	0.00
Lonoke Public Schools	53,789.33
Millage Funds	250,000.00
Misc Income & Misc Trans Inc	0.00
Sale of Vehicles/Equip	10,000.00
Transfer from Criminal Justice	75,000.00
Revenue	\$1,043,019.30
Expenses	
ACIC/Breathalyzer Fee	5,000.00
Advertising/Printing	1,000.00
Building Improvement/Reps	0.00
Computer Equip/Maint/Software	10,000.00
Deferred Comp	1,800.00
Drug Test / Meds / Physical	3,000.00
Equipment/Capital Purchases	73,351.28
ESCO Project Bond Expense	6,969.96
Fleet/Bld Liability Insurance	5,000.00
Fuel & Oil	40,000.00
Grant Expenses	0.00
Group Insurance	100,000.00
Jag Grant	3,000.00
K-9 Expense	0.00
Legal Fees	2,000.00
Maint - Buildings & Grounds	8,000.00
Maint - Equipment	3,000.00
Maint - Vehicles	18,000.00
Misc/Contingent/Stop Pymt	20,000.00
Office Supplies	7,500.00
Premium Pay	0.00
Salaries	582,676.32
Salaries - Part Time	20,000.00
Salaries-Grant Stipend	0.00
Social Security (7.65%)	46,104.74
Travel/Mtg/School/Mpsh/License	4,000.00
Unemployment	400.00
Uniforms/Vest/Equip	25,000.00
Utilities	16,000.00

**GF - Police Department
2024 Final Budget**

	2024 Final Budget
Vehicle Purchase/Note Pymt	0.00
County 911 Dispatch Center	28,000.00
Void Check/Stop Pymt/Reissued	500.00
Workers Comp	12,717.00
Expenses	\$1,043,019.30
Revenue Less Expenditures	\$0.00

2024 PAYROLL ESTIMATE SHEET

Lonoke Police Department

(Raises, if approved, go into effect 7/24)

		CURRENT	3% PROJ	CURRENT SALARY (13 P/R)	PROJECTED SALARY (13 P/R)	PROJECTED LONG. PAY (\$5 / MTH)	DComp & HOLIDAY (13 holidays)	TOTAL
POLICE EMPLOYEES								
MATT EDWARDS	F/T	28.50		29,640.00	29,640.00	230.00	0.00	59,510.00
DEAN WHITE	F/T	24.00	24.72	24,960.00	25,708.00	110.00	2,570.88	53,348.88
MATHEW WALLACE	F/T	17.71	18.24	18,418.40	18,969.00	210.00	1,896.96	39,494.36
JAKE BOWDEN	F/T	19.03	19.60	19,791.20	20,384.00	155.00	2,038.40	42,368.60
JONATHAN LOVE	F/T	19.84	20.44	20,633.60	21,257.60	395.00	2,125.76	44,411.96
LILA MCKEWEN	F/T	17.75	18.00	18,460.00	18,720.00	50.00	1,872.00	39,102.00
JOHN BAILEY	F/T	19.32	19.90	20,092.80	20,696.00	430.00	2,069.60	43,288.40
SIERRA BUNKER	F/T	17.71	18.24	18,418.40	18,969.60	210.00	1,896.96	39,494.96
ROBERT NICKLES	F/T	18.56	19.12	19,302.40	19,884.80	160.00	1,988.48	41,335.68
CODY CARPENTER	F/T	18.94	19.51	19,697.60	20,290.40	235.00	2,029.04	42,252.04
CHERRY LAMAR	F/T	17.00	17.51	17,680.00	18,210.40	170.00	1,821.04	37,881.44
???	F/T	18.00	18.00	18,720.00	18,720.00	50.00	1,872.00	39,362.00
Total F/T Officers				245,814.40	251,449.80	2,405.00	22,181.12	\$ 521,850.32
							O/T	10,000.00
								\$531,850.32
MALCOLM COLE	P/T	15.00			-	-	-	-
ANTWANE PHILLIPS	P/T	15.00			-	-	-	-
BYRON CALHOUN	p/t	15.00			-	-	-	-
JIMMY WILLIAMSON	P/T	15.00			-	-	-	-
KEITH GRAHAM	P/T	15.00			-	-	-	-
Total P/T Officers					-	-	-	20,000.00
DISPATCH EMPLOYEES								
MIRANDA BLACK	F/T	14.41	14.85	14,986.40	15,444.00	170.00	1,625.60	32,226.00
TOTAL DISPATCHERS				14,986.40	15,444.00	170.00	1,625.60	32,226.00
							O/T+Def Cp	3,600.00
Total F/T Officer Pay		531,850.32					Dispatch	35,826.00
Less Holiday Pay		(22,181.12)					Uniforms	15,000.00 *
Less Longevity Pay		(2,405.00)					Officer Pay	\$551,850.32 *
(LOPFI)		507,264.20						
							TOTAL	602,676.32

Kansas Highway Patrol

Fleet Sales

930 NE Strait Ave.

Topeka, KS 66616

(785) 206-2525



Agency	Lonoke Police Department	Invoice #:	Quote
Address	203 West Front Street	Date:	11/13/2023
City	Lonoke	State	AR
	Zip		72086
		PO#:	
		Check #:	
Phone	501-676-6953	Email	police@cityoflonoke.com
		Attn:	Chief Matthew Edwards

Model Year	Description	Unit #	Qty	Unit Price	Total
2020	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control	20-	1	\$27,750.00	\$27,750.00
	*Used Thunderstruck TVI Bumper		1	\$600.00	\$600.00
	*Used Interior Lights		1	\$600.00	\$600.00
	*Used Siren System		1	\$400.00	\$400.00
	*Used Gun Locks		2	\$125.00	\$250.00
	Color: TBD				
	VIN: TBD				
	Mileage: Under 50000				

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

Kansas Highway Patrol

Fleet Sales

		Page Total	\$29,600.00
	930 NE Strait Ave. Topeka, KS 66616 (785) 296-8535	Invoice Total	\$29,600.00
Purchasers Signature	Date	Fax (785) 368-6459	

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

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Kansas Highway Patrol

Fleet Sales

930 NE Strait Ave.
Topeka, KS 66616
7251 206 9525



KANSAS HIGHWAY PATROL

Agency	Lonoke Police Department	Invoice #:	Quote
Address	203 West Front Street	Date:	11/13/2023
City	Lonoke	State	AR
	Zip		72086
		PO#:	
		Check #:	
Phone	501-676-6953	Email	police@cityoflonoke.com
		Attn:	Chief Matthew Edwards

Model Year	Description	Unit #	Qty	Unit Price	Total
2021	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control	21-	1	\$29,850.00	\$29,850.00
	*Used Thunderstruck TVI Bumper		1	\$925.00	\$925.00
	*Used Interior Lights		1	\$600.00	\$600.00
	*Used Siren System		1	\$400.00	\$400.00
	*Used Gun Locks		2	\$125.00	\$250.00
	Color: TBD				
	VIN: TBD				
	Mileage: Under 50000				

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

23d

Kansas Highway Patrol

Fleet Sales

		Page Total	\$32,025.00
	930 NE Strait Ave. Topeka, KS 66616 (785) 296-8535	Invoice Total	\$32,025.00

Purchasers Signature

Date Fax (785) 368-6459

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

23e

Kansas Highway Patrol

Fleet Sales

930 NE Strait Ave.
Topeka, KS 66616
785.266.8525



KANSAS HIGHWAY PATROL

Agency	<u>Lonoke Police Department</u>	Invoice #:	<u>Quote</u>
Address	<u>203 West Front Street</u>	Date:	<u>11/13/2023</u>
City	<u>Lonoke</u> State <u>AR</u> Zip <u>72086</u>	PO#:	<u></u>
Phone	<u>501-676-6953</u>	Email	<u>police@cityoflonoke.com</u> Attn: <u>Chief Matthew Edwards</u>
		Check #:	<u></u>

Model Year	Description	Unit #	Qty	Unit Price	Total
2022	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control	22-	1	\$33,250.00	\$33,250.00
	*Used Thunderstruck TVI Bumper		1	\$925.00	\$925.00
	*Used Interior Lights		1	\$600.00	\$600.00
	*Used Siren System		1	\$400.00	\$400.00
	*Used Gun Locks		2	\$125.00	\$250.00
	Color: TBD				
	VIN: TBD				
	Mileage: Under 50000				

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

Kansas Highway Patrol

Fleet Sales

		Page Total	\$35,425.00
	930 NE Stran Ave. Topeka, KS 66618 (785) 296-8535	Invoice Total	\$35,425.00
Purchasers Signature	Date	Fax (785) 368-6459	

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

239

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	510150
Customer No.	LONOKEPD

Bill To
 LONOKE POLICE DEPT
 203 W Front St
 Lonoke, AR 72086

Ship To
 LONOKE POLICE DEPT
 203 W Front St
 Lonoke, AR 72086

Contact: MATT EDWARDS
 Telephone: 501-676-6953
 E-mail:

Contact: MATT EDWARDS
 Telephone: 501-676-6953
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/22/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Cody Craig		Cody Craig - Little Rock	CHIEF EDWARDS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	PK1130DUR11 SMC #10XL Coated Polycarbonate Horizontal Sliding Wind Warehouse: ROCK	778.0000	1,556.00
2	2	Y	INSTALL 3 Hours @ 85/hour Warehouse: ROCK	255.0000	510.00
<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items & Quantities</p> <p>Quote Good for 30 Days</p>					

Print Date	11/22/23
Print Time	10:56:26 AM
Page No.	1

Subtotal	2,066.00
Freight	250.00
8.000 % Sales Tax	185.28
Order Total	2,501.28

Printed By: Cody Craig

TEECO - LOUISIANA

PO Box 7784
1360 Grimmatt Drive
Shreveport, LA 71107
Voice: 318-424-5176
www.teecosafetyinc.com

QUOTATION

Quote Number: 143538
Quote Date: Nov 20, 2023
Page: 1

4% Fee on all Credit Card Transactions

Quoted To:

Special Order

Ship to:

Special Order
LONOKE POLICE DEPT
CHIEF MATTHEW EDWARDS
Lonoke, AR

Phone:

Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
Special Order	12/20/23	Net 30 Days	Randy Nash

Quantity	Item	Description	Unit Price	Amount
		2020-22 DODGE DURANGO		
2.00	PG-PSSP6704D18A	PROGARD #PG-PSSP6702D18A SPACE SAVER PLUS PRISONER PARTITION, CENTER SLIDIGN POLY WINDOW, 2018-21 DURANGO	1,017.90	2,035.80
2.00	03	LABOR, INSTALLS	265.00	530.00

LOUISIANA STATE CONTRACT

Whelen - #4400018761

Point Blank - #4400020593

Safariland-Bianchi-Def Tech-Monadnock - #4400025542

Freight

Sales Tax

TOTAL

223.94

2,789.74

23i



**Arkansas Valley
Communications**



Solo Solution Channel Partner

501-904-8790

220 Smokey Ln, North Little Rock, AR 72117

888-477-2346

QUOTATION

LONOKE PD
ACCOUNTS PAYABLE
107 W. Second St.
LONOKE, AR 72086

Quotation: 5692
Date: 11-20-2023
Salesperson: BRAD S.
BSMITH@AVC-WIRELESS.COM

Qty	Description	Price	Extended
2	2018 PLUS DODGE DURANGO FRONT PARTITION		
	Cost of above item(s):	927.81	1855.62
2	DODGE DURANGO HIGH SECURITY PARTITION EXTENSION PANEL		
	Cost of above item(s):	103.08	206.16
1	SHIPPING COST		
	Cost of above item(s):	195.00	195.00
2	HOURLY IN-SHOP LABOR		
	Cost of above item(s):	245.00	490.00

Package Price: 2746.78
Sales Tax: 288.41
Subtotal: 3035.19
Fees: 0.00
Total: 3035.19

NOTES: FRONT CAGE ONLY FOR 2020 PLUS DURANGO

Quotation valid for 30 days unless otherwise specified.
Quotation Accepted By:

Date:

Lonoke Police Department 2024 Budget

Items not on Capital Expenditures

1. KD Graphics - Vehicle Lettering for current and new vehicles	\$3,302.25
2. Teeco Safety - (10) New ballistic vests and carriers for expired vests	\$12,511.80
3. Teeco Safety – (3) Glock pistol with holsters and magazine holders. Quote is figured with trade in of (3) pistols.	\$1,511.82
4. Teeco Safety – (3) Holosun sights for new Glock Pistols	\$1,086.45
5. North American Rescue – (10) CAT Tourniquets	\$315.00
6. Precision Delta – Ammunition for duty carry and Training	\$2,887.75

State Contract is on the vests and ammunition

Only 2 Glock Dealers in Central Arkansas and there is no competitive cost with LE firearms.

These items are calculated into the proper line items in Police Operating



K-D Graphics Printing & Signs
 P.O. Box 130 • 114 W. Ash St.
 Lonoke, AR 72086
 501-676-5222 • 501-676-5333 fax

Estimate

No: **8183**
 reprint: #-1
 Date: 11/6/23
 Customer No: 29

Ship To:

Matt Edwards
 CITY OF LONOKE
 107 W. SECOND
 LONOKE AR 72086
 Email: mattedwards@cityoflonoke.com

Quantity	Description	Amount
5	Dodge CHARGER - Vehicle Lettering (Print/Contour Cut Graphics) - Includes Installation	\$ 1,625.00
3	Dodge DURANGO - Vehicle Lettering (Print/Contour Cut Graphics) - Includes Installation	\$ 975.00
1	Dodge RAM Truck - Vehicle Lettering (Print/Contour Cut Graphics) - Includes Installation	\$ 375.00
Sales Rep:		
Taken by:		
Wanted:		
		SUBTOTAL \$ 2,975.00
		TAX \$ 327.25
		SHIPPING
		TOTAL \$ 3,302.25

231

TEECO SAFETY - ARKANSAS

19927 I-30 South Frontage Road

Benton, AR, 72015

Voice 1: 501-943-8046

Voice 2: 501-943-8047

www.teecosafetyinc.com

QUOTATION

Quote Number: 143540

Quote Date: Nov 20, 2023

Page: 1

Quoted To: [REDACTED]

Special Order

Customer ID	Good Thru	Payment Terms	Sales Rep
Special Order	12/20/23	Net 30 Days	Paul Viner

Quantity	Item	Description	Unit Price	Amount
10.00	PB-AXIIIA1HLC-MIDNV	POINT BLANK #HL6AXDBVOM AXIIIA BALLISTICS WITH ONE HI LITE CARRIER, WIDE STP, MIDNIGHT NAVY	1,022.76	10,227.60
10.00	PB-GUARDIAN-BUILDER	POINT BLANK GUARDIAN BUILDER-UNIFORM W/ MOLLE (MIDNIGHT NAVY), ID PANELS () COLOR () NAME TAG COLOR () SEE ATTACHED GUARDIAN BUILDER FORM.	228.42	2,284.20
1.00		****		
1.00	PB-NASPO ARKANSAS	NASPO OR ARKANSAS STATE CONTRACT PRICING, ARK. CONTRACT NUMBER # SP-21-0060, OA-4600048432, MASTER AGREEMENT NUMBER # 164719		

Subtotal	12,511.80
Sales Tax	
TOTAL	12,511.80

23M

TEECO SAFETY - ARKANSAS

19927 I-30 South Frontage Road

Benton, AR, 72015

Voice 1: 501-943-8046

Voice 2: 501-943-8047

www.teecosafetyinc.com

QUOTATION

Quote Number: 143537

Quote Date: Nov 20, 2023

Page: 1

Quoted To:

Special Order

Customer ID	Good Thru	Payment Terms	Sales Rep
Special Order	12/20/23	Net 30 Days	Paul Viner

Quantity	Item	Description	Unit Price	Amount
3.00	GLOCK-47MOSFDX	GLOCK # PA475S202MOS, GLOCK 47 MOS GEN 5 W/ FIXED SIGHT	429.00	1,287.00
3.00	AMERIGLO-GL-113	AMERIGLO- GL-113, Green Tritium FRONT Green Tritium REAR 3 dot sight set white outlines FOR GLOCK 17,19,22	110.00	330.00
3.00	SAF-7360-8325-411	SAFARILAND #7360-8325-411 PLAIN BLACK 7TS ALS/SLS MID RIDE LEVEL III HOLSTER FOR GEN 1-5 GLOCK 17/22 WITH LIGHT, RIGHT HANDED	180.00	540.00
3.00	SAF-79-83-41	SAFARILAND #79-83-41 BLACK PLAIN OPEN TOP DOUBLE MAGAZINE HOLDER FOR GLOCK 22	35.00	105.00
3.00	GLOCK-TRADE	USE . . . GLOCK-TRADE IN GUNS GLOCK 21 45 CAL.	300.00	-900.00

Subtotal	1,362.00
Sales Tax	149.82
TOTAL	1,511.82

231

TEECO SAFETY - ARKANSAS

19927 I-30 South Frontage Road

Benton, AR, 72015

Voice 1: 501-943-8046

Voice 2: 501-943-8047

www.teecosafetyinc.com

QUOTATION

Quote Number: 143539

Quote Date: Nov 20, 2023

Page: 1

Quoted To: [Redacted]

Special Order

Customer ID	Good thru	Payment Terms	Sales Rep
Special Order	12/20/23	Net 30 Days	Paul Viner

Quantity	Item	Description	Unit Price	Amount
3.00	HOLO-SCS-M-GR	HOLOSUN #SCS-M-GR, GREEN MULTI-RETICLE, TITANIUM, SOLAR, CIRCLE DOT, MOS PISTOL CUT, SELF CHARGING SIGHT	326.26	978.78

Subtotal	978.78
Sales Tax	107.67
TOTAL	1,086.45

230

	Price	Quantity	Subtotal
 <p> <u>Combat</u> <u>Application</u> <u>Tourniquet</u> <u>(C-A-T) -</u> <u>Tactical</u> <u>Black</u> </p> <p> Color: Tactical Black </p> <p> Item #: 30-0001 </p> <p> NSN #: 6515-01-5 21-7976 </p>	\$21.50	10	\$215.00



[Update Shopping Cart](#)

FOLLOW THE MISSION



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Shopping Cart

Estimate Shipping and Tax	▼
Subtotal	\$315.90
Tax	\$0.00
Order Total	\$315.90

PROCEED TO CHECKOUT

Apply Discount Code ▼
[Request a Quote](#)

Item	Price	Quantity	Subtotal
------	-------	----------	----------

PRECISION DELTA CORPORATION

205 W Floyce St
 PO Box 128
 Ruleville, MS 38771

QUOTE

Date	Quote #
11/22/2023	203095

Name / Address
Lonoke Police Dept Chief Matt Edwards 203 W. Front Street Lonoke, Arkansas 72086

Ship To
Lonoke Police Dept Chief Matt Edwards 203 W. Front Street Lonoke, AR 72086

Rep
LZ

Item	Manufacture	Description	Qty	Rate	Total
RA45TP - Case	Winchester	45 Auto +P+ 230 gr. JHP Ranger T' Series 500 rd/case	3	227.50	682.50
Q4170 - Case	Winchester	45 Auto 230gr. FMJ 500 rd/case	3	165.00	495.00
RA9BA - Case	Winchester	9mm +P 124gr. Ranger Bonded JHP 500 rd/cs	1	211.00	211.00
USA9MM - Case	Winchester	9 MM 124 gr. FMJ 500 rd/case	1	122.00	122.00
XB1200 - Case	Winchester	12 GA 2 3/4' 9 Pellet 00 Buck 250 rd/case	1	152.50	152.50
X12RS15 - Case	Winchester	12 GA 2 3/4' Super X Slug 250 rd/case	1	158.75	158.75
RA223R-Y - Case	Winchester	.223 Rem 55gr Ranger Soft Point 1,000 rounds per Case	1	640.00	640.00
USA223RIK - Case	Winchester	USA223RIKY .223 Rem 55 gr. FMJ 1000 rd/case	1	426.00	426.00
		Pricing per 2023 AR Contract # 4600050105 Expires 1-22-2024			
Total					\$2,887.75

Phone #	Fax #
662-756-2810	662-756-2590



PRECISION DELTA™

Your Partners In Performance.

Phone 662-756-2810 * Fax 662-756-2590



2023 Arkansas Ammunition Contract

Contract Number 4600050105

Contract Expires Jan. 22, 2024

WINCHESTER HANDGUN - RANGER® T-SERIES™ & BONDED

				rds/bx	rds/cs	Case Price	
RA380T	380 AUTO	95 gr.	JHP T-Series	50	500	\$192.50	*
RA38B	38 SPL+P	130 gr.	JHP Bonded	50	500	\$237.50	*
RA9BA	9MM+P	124 gr.	JHP Bonded	50	500	\$211.00	*
RA9B	9MM	147 gr.	JHP Bonded	50	500	\$214.50	*
RA9B1	9MM	147 gr.	JHP Bonded ONE	50	500	\$250.00	*
RA9T	9MM	147 gr.	JHP T-Series	50	500	\$174.50	*
RA9124TP	9MM+P	124 gr.	JHP T-Series	50	500	\$174.50	*
RA9TA	9MM+P+	127 gr.	JHP T-Series	50	500	\$177.50	*
RA357SB	357 Sig	125 gr.	JHP Bonded	50	500	\$325.00	*
RA357SIGT	357 Sig	125 gr.	JHP T-Series	50	500	\$272.95	
RA40BA	40 S&W	165 gr.	JHP Bonded	50	500	\$225.00	*
RA40B	40 S&W	180 gr.	JHP Bonded	50	500	\$222.50	*
RA40B1	40 S&W	180 gr.	JHP Bonded ONE	50	500	\$244.00	*
RA40TA	40 S&W	165 gr.	JHP T-Series	50	500	\$192.50	*
RA40T	40 S&W	180 gr.	JHP T-Series	50	500	\$193.50	*
RA45B	45 AUTO	230 gr.	JHP Bonded	50	500	\$295.73	
RA45B1	45 AUTO	230 gr.	JHP Bonded ONE	50	500	\$337.50	*
RA45T	45 AUTO	230 gr.	JHP T-Series	50	500	\$225.00	*
RA45TP	45 AUTO +P	230 gr.	JHP T-Series	50	500	\$227.50	*

WINCHESTER HANDGUN - RANGER

				rds/bx	rds/cs	Case Price
RA38110HP+	38 SPL+P+	110 gr.	JHP	50	500	\$221.56
RA9115HP+	9MM +P+	115 gr.	JHP	50	500	\$173.29
RA40180HP	40 S&W	180 gr.	JHP	50	500	\$197.98

WINCHESTER HANDGUN - FRANGIBLE

				rds/bx	rds/cs	Case Price	
RA9SF	9MM +P	100 gr.	Frangible SF Lead Free	50	500	\$233.50	*
RA9SF1	9MM +P	90 gr.	Frangible SF Lead Free	50	500	\$225.50	*
USA9F	9MM	90 gr.	Frangible Cesaroni Lead Free	50	500	\$225.00	*
RA357SSF	357 SIG	100 gr.	Frangible SF Lead Free	50	500	\$364.00	
RA40SF	40 S&W	135 gr.	Frangible SF Lead Free	50	500	\$316.06	
RA45SF	45 AUTO +P	175 gr.	Frangible SF Lead Free	50	500	\$386.29	
RA45GSF	45 GAP Auto	175 gr.	Frangible SF Lead Free	50	500	\$470.03	

* State Contract Item

WINCHESTER HANDGUN - SUPER-X® & DEFENDER®

				rds/bx	rds/cs	Case Price
W32AST	32 AUTO	60 gr.	STHP	50	500	\$215.73
S380PDB	380 AUTO	95 gr.	PDX1 Defender® Bonded	20	200	\$168.46
X38S7PH	38 SPL+P	125 gr.	JHP	50	500	\$170.00 *
W38PST	38 SPL +P	125 gr.	STHP	20	200	\$109.22
X3576P	357 MAG	125 gr.	JHP	50	500	\$227.50 *
X3574P	357 MAG	158 gr.	JHP	50	500	\$257.97
S10MMPDB	10MM	180 gr.	PDX1 Defender® Bonded	20	200	\$172.27
W10MMST	10MM	185 gr.	STHP	20	200	\$137.95
W44MST	44 REM MAG	210 gr.	STHP	50	500	\$372.09
W45CST	45 COLT	225 gr.	STHP	50	500	\$370.28

WINCHESTER HANDGUN - TRAINING

				rds/bx	rds/cs	Case Price
Q4203	25 AUTO	50 gr.	FMJ	50	500	\$199.51
Q4255	32 AUTO	71 gr.	FMJ	50	500	\$230.42
Q4206	380 AUTO	95 gr.	FMJ	50	500	\$130.00 *
USA380VP	380 AUTO	95 gr.	FMJ	100	500	\$160.45
WC3801	380 AUTO	95 gr.	BEB - WinClean®	50	500	\$176.40
WC381	38 SPL	125 gr.	BEB - JSP - WinClean	50	500	\$196.00
USA38SP	38 SPL	125 gr.	JSP	50	500	\$204.34
Q4171	38 SPL	130 gr.	FMJ	50	500	\$154.50 *
X38SMRP	38 SPL	148 gr.	LWC	50	500	\$229.31
X38WCPSV	38 SPL	158 gr.	LSWC	50	500	\$196.33
USA38JHP	38 SPL+P	125 gr.	JHP	50	500	\$214.66
38SBLP	38 SPL		Blank	50	2000	\$1,060.00 *
W9MMLF	9MM	90 gr.	Zinc FMJ SuperClean NT® Lead F	50	500	\$173.62
Q4172	9MM	115 gr.	FMJ	50	500	\$120.00 *
USA9MMVP	9MM	115 gr.	FMJ	100	1000	\$257.71
WC91	9MM	115 gr.	BEB - WinClean	50	500	\$155.84
USA9JHP	9MM	115 gr.	JHP	50	500	\$163.51
USA9MM	9MM	124 gr.	FMJ	50	500	\$122.00 *
RA9124N	9MM NATO	124 gr.	FMJ	50	500	\$125.50 *
WC92	9MM	124 gr.	BEB - WinClean	50	500	\$155.84
USA9MM1	9MM	147 gr.	TCM	50	500	\$138.00 *
WC93	9MM	147 gr.	BEB - WinClean	50	500	\$155.85
USA9JHP2	9MM	147 gr.	JHP	50	500	\$167.01
Q4205	38 Super Auto	130 gr.	FMJ	50	500	\$250.43
USA357SJHP	357 SIG	125gr.	JHP	50	500	\$249.50 *
Q4309	357 SIG	125 gr.	FMJ - FN	50	500	\$252.99
WC357SIG	357 SIG	125 gr.	BEB - WinClean	50	500	\$242.85

* State Contract Item

Continued on Next Page

Handgun - Training (continued)

				rds/bx	rds/cs	
Q4304	9X23MM Win	124 gr.	Jacketed Flat Pt	50	500	\$266.31
WC3571	357 MAG	125 gr.	BEB - JSP - WinClean	50	500	\$215.81
Q4204	357 MAG	110 gr.	JHP	50	500	\$226.53
USA10MM	10 MM	180 gr.	FMJ	50	500	\$225.00 *
W40SWLF	40 S&W	120 gr.	Zinc FMJ SuperClean NT Lead Free	50	500	\$194.37
USA40SW	40 S&W	165 gr.	FMJ	50	500	\$137.50 *
USA40SWVP	40 S&W	165 gr.	FMJ	100	500	\$154.21
WC401	40 S&W	165 gr.	BEB - WinClean	50	500	\$173.19
Q4238	40 S&W	180 gr.	FMJ	50	500	\$142.50 *
WC402	40 S&W	180 gr.	BEB - WinClean	50	500	\$173.19
USA40JHP	40 S&W	180 gr.	JHP	50	500	\$177.91
Q4240	44 REM MAG	240 gr.	JSP	50	500	\$410.04
W45LF	45 AUTO	160 gr.	Zinc FMJ SuperClean NT Lead Free	50	500	\$220.30
USA45A	45 AUTO	185 gr.	FMJ	50	500	\$155.00 *
WC451	45 AUTO	185 gr.	BEB - WinClean	50	500	\$202.69
Q4170	45 AUTO	230 gr.	FMJ	50	500	\$165.00 *
WC452	45 AUTO	230 gr.	BEB - WinClean	50	500	\$202.69
USA45JHP	45 AUTO	230 gr.	JHP	50	500	\$233.11
USA45CB	45 COLT	230 gr.	Lead Cowboy Action	50	500	\$331.28

WINCHESTER RIFLE - RANGER, RAZOR BOAR XT™, & SUPER-X®

				rds/bx	rds/cs	Case Price
RA223BSTAY	223 Rem	55 gr.	SBST	20	1000	\$872.00 *
RA223RY	223 Rem	55 gr.	Patrol Rifle - PSP	20	1000	\$640.00 *
RA223R2Y	223 Rem	64 gr.	Patrol Rifle - PP - Knurl	20	1000	\$650.00
RA223MY	223 Rem	69 gr.	Match HPBT	20	1000	\$845.00 *
RA223SFY	223 Rem	55 gr.	Frangible SF Lead Free	20	1000	\$815.00 *
USA556JF	5.56 mm	50 gr.	Jacketed Frangible Lead Free	20	1000	\$821.28
RA556B	5.56 mm	64 gr.	Bonded - Solid Base	20	1000	\$998.00 *
RA556M	5.56 mm	77 gr.	Match BTHP	20	1000	\$850.00 *
WM855K	5.56 mm	62 gr.	Penetrator - Green Tip	20	1000	\$585.56
X300BLKX	300 Blackout	200 gr.	Subsonic Expanding HP	20	200	\$173.30
X300BLKDS	300 Blackout	150 gr.	Extreme Point Polymer Tip	20	200	\$172.92
SUP300BLK	300 Blackout	200 gr.	Super Suppressed	20	200	\$151.44
S65CM	6.5 Creedmoor	140 gr.	BTHP	20	200	\$385.00 *
S65LR	6.5 Creedmoor	142 gr.	Accubond LR	20	200	\$450.00 *
S65DS	6.5 Creedmoor	125 gr.	Extreme Point Polymer Tip	20	200	\$420.00 *
RA3085	308 Win	150 gr.	Ranger Patrol - PP	20	200	\$179.00 *
X3085	308 Win	150 gr.	Power-Point	20	200	\$179.00 *
SBST308	308 Win	150 gr.	SBST	20	200	\$270.28
SBST308A	308 Win	168 gr.	SBST	20	200	\$260.00 *
RA308M	308 Win	168 gr.	Match HPBT	20	200	\$240.00 *
X308SUBX	308 Win	185 gr.	Subsonic Expanding HP	20	200	\$214.09
RA308B	308 Win	168 gr.	Ranger Bonded	20	200	\$320.00 *

* State Contract Item

SBST-Supreme Ballistic Silver Tip PP - Power Point Knurl SP-Soft Point

WINCHESTER RIFLE - TRAINING

				rds/bx	rds/cs	Case Price	
USA223R1K	223 Rem	55 gr.	FMJ	20	1000	\$426.00	*
W223K	223 Rem	55 gr.	FMJ	20	1000	\$426.00	*
USA223R3	223 Rem	62 gr.	FMJ	20	1000	\$515.00	*
Q3131K	5.56 mm	55 gr.	FMJ	20	1000	\$426.00	*
WM193K	5.56 mm	55 gr.	FMJ	20	1000	\$426.00	
USA300BLK	300 Blackout	125 gr.	Open Tip	20	200	\$135.80	*
USA300BLKX	300 Blackout	200 gr.	Open Tip	20	200	\$148.98	
USA3081	308 Win	147 gr.	FMJ - BT	20	200	\$157.00	*
Q3130	7.62 X 51 MM	147 gr.	FMJ Nato	20	200	\$173.00	*

WINCHESTER SHOTSHELLS - RANGER & SUPER-X

				rds/bx	rds/cs	Case Price	
RA12RSSF	12 GA	2 3/4"	Frangible Slug - Lead Free	25	250	\$475.00	*
RA12RS15	12 GA	2 3/4"	1 oz. Rifled Slug - Low Recoil	5	250	\$158.75	*
RA12RS15S	12 GA	2 3/4"	1 oz. Segmenting Slug	5	250	\$169.25	*
X12RS15	12 GA	2 3/4"	1 oz. Rifled Slug	5	250	\$158.75	*
RA1200SF	12 GA	2 3/4"	00 Buck Frangible - Lead Free	25	250	\$405.75	*
RA1200	12 GA	2 3/4"	9 Pellet 00 Buck - Low Recoil	25	250	\$153.00	*
RA12005	12 GA	2 3/4"	9 Pellet 00 Buck - Low Recoil	5	250	\$152.50	*
RA1200HD	12 GA	2 3/4"	9 Pellet 00 Buck	25	250	\$158.50	*
XB1200	12 GA	2 3/4"	9 Pellet 00 Buck	5	250	\$152.50	*
XB121	12 GA	2 3/4"	16 Pellet 1 Buck	5	250	\$261.53	
XB124	12 GA	2 3/4"	27 Pellet 4 Buck	5	250	\$245.76	
RA12008	12 GA	2 3/4"	8 Pellet 00 Buck - Low Recoil	25	250	\$153.00	*
RA120085	12 GA	2 3/4"	8 Pellet 00 Buck - Low Recoil	5	250	\$150.50	*

WINCHESTER SHOTSHELLS - TRAINING

				rds/bx	rds/cs	Case Price	
AAHA127	12 GA	2 3/4"	3 dr 1 1/8oz # 7 1/2 -Super Handicap	25	250	\$105.00	*
AAM12*	12 GA	2 3/4"	3 dr 1 1/8oz # 7 1/2, or 8 shot - Heavy Target	25	250	\$105.00	*
AAM129	12 GA	2 3/4"	3dr 1 1/8oz #9 shot	25	250	\$105.00	*
AA12*	12 GA	2 3/4"	2 3/4 dr 1 1/8oz # 7 1/2 or 8 shot -LT	25	250	\$103.75	*
AA12FL8	12 GA	2 3/4"	2 3/4 dr 1 1/8oz # 8 shot - Low Recoil	25	250	\$103.75	*
TRGT12M*	12 GA	2 3/4"	3 dr 1 1/8oz # 7 1/2, 8	25	250	\$90.84	
TRGT12*	12 GA	2 3/4"	2 3/4 dr 1 1/8oz # 7 1/2,8	25	250	\$90.82	
XU12 *	12 GA	2 3/4"	3 1/4 dr 1oz # 6, 7 1/2, or 8 shot	25	250	\$90.49	
XU12H*	12 GA	2 3/4"	3 1/4 dr 1 1/8oz # 4,6,7 1/2, or 8 shot	25	250	\$92.34	
XP12	12 GA	2 3/4"	Field Trial Popper-BLANK	25	250	\$143.75	*
XBP12W	12 GA	2 3/4"	Black Powder BLANK	25	250	\$373.75	
AAH20*	20 GA	2 3/4"	2 3/4 dr 1 oz # 7 1/2 or 8 shot - Heavy Target	25	250	\$108.01	

* note shot size when ordering

WINCHESTER RIMFIRE - 22 Caliber

				rds/bx	rds/cs	Case Price	
XT22LR	22 Long Rifle	40 gr.	LRN	50	5000	\$357.71	
S22LRT	22 Long Rifle	40 gr.	Blk Plated LRN-Bulk	1000	2000	\$127.54	
22LR555HP	22 Long Rifle	36 gr.	Copper Plated HP-Bulk	555	5550	\$327.87	
WW22LR	22 Long Rifle	40 gr.	LRN-Wildcat	50	5000	\$355.35	

* State Contract Item

Phone 662-756-2810 * Fax 662-756-2590
PO Box 128 * Ruleville, MS 38771 * www.precisiondelta.com

Lonoke Police Department 2024 Budget

Items not on Capital Expenditures

1. KD Graphics - Vehicle Lettering for current and new vehicles	\$3,302.25
2. Teeco Safety - (10) New ballistic vests and carriers for expired vests	\$12,511.80
3. Teeco Safety – (3) Glock pistol with holsters and magazine holders. (Quote is figured with trade in of (3) pistols.)	\$1,511.82
4. Teeco Safety – (3) Holosun sights for new Glock Pistols	\$1,086.45
5. North American Rescue – (10) CAT Tourniquets	\$315.00
6. Precision Delta – Ammunition for duty carry and Training	\$2,887.75

*State Contract is on the vests and ammunition

Only 2 Glock Dealers in Central Arkansas and there is no competitive cost with LE firearms.

These items are calculated into the proper line items in Police Operating

**Police 1 Cent Fund
2024 Final Budget**

		2024 Final Budget
Revenue		
Bank Balance		456,781.56
1 Cent City Sales Tax		<u>308,783.00</u>
Interest Income		<u>1,000.00</u>
Misc Income & Misc Trans Inc		<u>0.00</u>
	Revenue	\$766,564.56
Expenses		
Transfer Police Operating		221,080.70
Contingent/Reserves		<u>545,483.86</u>
	Expenses	\$766,564.56
	Revenue Less Expenditures	\$0.00

**Criminal Justice Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	454,316.39
Act 1256	13,854.84
Act 1336 / City Jail Fees	4,128.00
Cares Act Grant Revenue	0.00
Commissary/Phone Cards	0.00
Interest Income	1,500.00
Misc Income & Misc Trans Inc	0.00
Outside Detention	0.00
Revenue	\$473,799.23
Expenses	
Commissary Snack/Ph Cards/Misc	0.00
COVID-19	0.00
Equipment/Capital Purchases	0.00
Hygiene Supp/Linens/Clothin	0.00
Janitor/Supplies	0.00
Meals	0.00
Misc/Contingent/Stop Pymt	0.00
Prisoner Medical	0.00
Reserves	398,799.23
Trans/ Police General	75,000.00
Expenses	\$473,799.23
Revenue Less Expenditures	\$0.00

**Police .25% Sales Tax
2024 Final Budget**

		2024 Final Budget
Revenue		
Bank Balance		190,784.30
.25% Police		190,994.17
Interest Income .25% Police		1,306.00
	Revenue	\$383,084.47
Expenses		
Transfer LOPFI Police		121,743.40
Transfer Police Operating		75,000.00
Reserves		186,341.07
	Expenses	\$383,084.47
Revenue Less Expenditures		\$0.00

**LOCAL Seizure Fund
2024 Final Budget**

**2024 Final
Budget**

Revenue & Expenditures

Revenue

Bank Balance	3,770.97
LPCA Funds	0.00
Misc/Other Revenue	0.00
Interest Income	12.00
Revenue	\$3,782.97

Expenses

Equip Purchases	0.00
Reserves - CDs	0.00
Contingent	3,782.97
Expenses	\$3,782.97

Revenue Less Expenditures **\$0.00**

**Federal Forfeiture Fund
2024 Final Budget**

		2024 Final Budget
<hr/> <hr/>		
Revenue		
Bank Balance		3,291.14
Interest Income		6.00
Share of Forfeited Funds		17,164.00
	Revenue	\$20,461.14
 Expenses		
Reserves		20,461.14
Equipment/Cap Purchases		0.00
Misc/Contingent		0.00
	Expenses	\$20,461.14

**GF - Mosquito Control
2024 Final Budget**

	2024 Final Budget
Revenue	
1 Cent City Sales Tax	123,513.00
A.R.P.A. Grant	0.00
Misc Income & Misc Trans Inc	0.00
Water Bill Rev From W/S Rev Fd	62,624.00
Revenue	\$186,137.00
Expenses	
Advertising/Printing	200.00
Chemicals	138,137.00
Contingent/Reserves	0.00
Drug Test / Meds / Physical	80.00
Equipment/Capital Purchases	0.00
Fleet/Bld Liability Insurance	1,300.00
Flying	27,000.00
Fuel & Oil	3,000.00
Legal Fees	500.00
Maint - Buildings & Grounds	0.00
Maint - Equipment	0.00
Maint - Vehicles	1,500.00
Operating Supplies	0.00
Premium Pay	0.00
Salaries	12,170.00
Social Security	1,000.00
Travel/Mtg/School/Mpsh/License	300.00
Unemployment	350.00
Workers Comp	600.00
Expenses	\$186,137.00
Revenue Less Expenditures	\$0.00

MOSQUITO
PROJECTED 2022 PAYROLL

2024 PROJECTED SALARY Effective(7/24)							
EMPLOYEE	F/T P/T	CURRENT	3% PROJ	CURRENT SALARY (13 P/R)	PROJECTED SALARY (13 PR)	PROJECTED LONG. PAY (\$5 PER MTH)	PROJECTED SALARY
Greg Lingo	P/T	17.00	0	6,000	0.00	0.00	6,000
Tanner Starks	P/T	11.00	0.00	3,000	0.00	0.00	3,000
Tucker Starks	P/T	11.00	0.00	<u>3,000</u>	0.00	0.00	<u>3,000</u>
				12,000			12,000

**Mosquito 1 Cent Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	133,861.51
1 Cent City Sales Tax	123,513.00
Interest Income	500.00
Revenue	\$257,874.51
Expenses	
Trans Gen-Mosq	123,513.00
Contingent Reserves	134,361.51
Expenses	\$257,874.51
Revenue Less Expenditures	0.00

**Water O & M Fund
2024 Final Budget**

**2024
Final
Budget**

Revenue

Bank Balance	499,543.73
City Demo/Clean-up	30,000.00
CD - W/S Emergency Fund	55,900.00
Inspection Fees	0.00
Misc Income & Misc Trans Inc	26,298.64
W/S Rev Income & Trans Income	0.00
Water Bill Rev From W/S Rev Fd	1,263,657.00

Revenue

1,875,399.37

Expenses

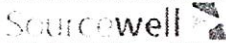
A.D.E.Q Fees	5,184.00
Advertising/Printing	500.00
Aerator/Holding Lagoon	34,000.00
Audit Fees	25,000.00
Base Station/Radio Tower Fees	24,000.00
Chemicals	58,000.00
Computer Equip/Maint/Software	8,000.00
Contract Labor	15,000.00
Deferred Comp	17,500.00
Dirt/Sand/Rock	14,000.00
Drug Test / Meds / Physical	500.00
Dues/Msph/License/Fees	5,500.00
Equipment/Capital Purchases	30,000.00
ESCO Project Bond Expense	82,405.00
Fleet/Bld Liability Insurance	20,000.00
Fuel & Oil	40,000.00
Group Ins (\$500/mth)(\$225 addnl Family)	42,000.00
Health Dept Fees	8,400.00
iWorQ Software	0.00
Legal/Engineering/Bond Fee	5,000.00
Legal-Demo-Condemnation	30,000.00
Maint - Buildings & Grounds	70,000.00
Maint Veh/Equipment	25,000.00
Misc/Contingent/Stop Pymt	414,719.67
Office Supplies	20,000.00
Operating Supplies	18,000.00
Purch/Utilities G.P.W.	8,000.00
Purchase/Increase C.D.	100,000.00
Salaries	341,000.00
Sales Tax	135,000.00
Sewer Analysis	5,000.00
Sewer Vacuum/Video	0.00
Small Equip/Copier Maint.	2,000.00
Social Security	28,000.00
System Repairs & Maint	91,298.64
Tank Maint Contract/Jacuzzi	15,974.00
Tank Maint/Contract	22,965.06
Trans/A.Control (only if needed)	22,000.00
Travel/Mtg/School/Mpsh/License	5,000.00
Unemployment	300.00

Water O & M Fund
2024 Final Budget

	2024 Final Budget
Uniforms	6,500.00
Utilities	75,000.00
Void Check/Stop Pymt/Reissued	0.00
Workers Comp	4,653.00
Expenses	\$1,875,399.37
Revenue Less Expenditures	0.00

WATER DEPT
PROJECTED 2024 PAYROLL

		(January '24 COL)								
<u>EMPLOYEE</u>				<u>CURRENT</u>	<u>PROJECTED</u>	<u>PROJECTED</u>		<u>DEFF</u>		
		<u>CURRENT</u>	<u>PROJ</u>	<u>SALARY</u>	<u>SALARY</u>	<u>LONG. PAY</u>	<u>O/T</u>	<u>COMP</u>	<u>Total</u>	
				<u>(1 P/R)</u>	<u>(25 FT)</u>	<u>(\$5 PER MTH)</u>				
THOMAS STIVERS	F/T	32.19	36.00	2,575.20	72,000.00	110.00	0.00	350	\$ 75,035.00	
COLTEN WALKER	F/T	17.75	18.50	1,420.00	37,000.00	110.00	10,000.00	175	\$ 48,705.00	
LISA WADKINS	F/T	18.50	19.25	1,480.00	38,500.00	100.00	500.00	150	\$ 40,730.00	
TERRY MOORE JR	F/T	16.00	17.25	1,280.00	34,500.00	110.00	10,000.00	0	\$ 45,890.00	
MICHELLE SPENCER	F/T	20.50	20.50	1,640.00	41,000.00	870.00	500.00	150	\$ 44,160.00	
ROBERT SULLIVAN	F/T	25.00	26.00	2,000.00	52,000.00	745.00	0.00	170	\$ 54,915.00	
EMPLOYEE	??	13.00	13.00	1,040.00	26,000.00	100.00	4,000.00	0	\$ 31,140.00	
				11,435.20	301000.00	2145.00	25,000.00	995.00	\$ 340,575.00	



Utility Tractors & Mowers - 031121
 CE and AG - 040319
 Utility Vehicles 122220
 Arkansas 4600041718
 Delaware G55-21673
 Mississippi (CE Only) B200056371
 Mississippi 820005841

RTVXG850WLH23 WEB QUOTE #2726244

Date: 11/21/2023 9:23:47 AM

- Customer Information -
 Stivers, Thomas

City Of Lonoke-Water Department
 publicworks@cityoflonoke.com
 501-676-6658

Quote Provided By
 RIVER VALLEY TRACTOR
 DERRICK VAN VALKENBURG
 24218 INTERSTATE 30
 BRYANT, AR 72022
 email: derrickv@rivervalleytractor.com
 phone: 5012137570

- Standard Features -

- Custom Options -



V Series

RTVXG850WLH23

*** EQUIPMENT IN STANDARD MACHINE ***

GAS ENGINE

Kubota
 2 Cyl. 51.9 cu in
 54 Gross Eng HP @6000rpm
 50 Amp Alternator @5000rpm

TRANSMISSION

CVT-PLUS
 Continuously Variable Transmission
 Forward Speeds:
 Low 0 - 25.2 mph
 High 0 - 42 mph
 Reverse 0 - 21.7 mph
 Limited Slip Differential
 Rear differential Lock

FLUID CAPACITY

Fuel Tank Capacity 8.6 Gal
 Cooling 6.8 gal.
 Engine Oil 4 qts
 Transmission Fluid 2.6 quarts
 Brake Fluid 9.5 ounces

CARGO BOX

Width 57.7in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1000 lbs
 Load Capacity CA Models 600 lbs.
 Vol. Capacity 15.2 cu ft
 Factory Spray-on Liner "L" Models
 Only

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 119.6 in
 Wheelbase 80.5 in
 Tow Capacity 2,000 lbs.-flat, 1,550
 lbs.-incline
 Ground Clearance 9.8in front, 9.9in
 rear
 Suspension Travel 9in front / 8.5in
 rear
 Turning Radius 12.79 ft.

TIRES AND WHEELS

ATV Tire 25x10-12
 HDWS 25x10-12

KEY FEATURES

Digital Multi-meter
 Front Independent Adjustable Suspension
 Rear Independent Adjustable Suspension
 Disc Brakes - Front/Rear
 Rear Brake Lights / Front LED Headlights
 2" Hitch Receiver, Front and Rear
 Black Bench Seat
 Underseat Storage Compartments

Additional Key Features Worksite

Models
 T&S Steering
 Front Bumper (Optional on "G" Models)
 Gas Assist Bed Lift
 Glove Box Cover

Additional Key Features Special

Edition
 Deluxe Graphic Package
 Alloy Wheels
 Grey Graphite Seats
 Grey Shock Springs

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Dash-mounted Parking Brake
 Horn
 Spark Arrestor Muffler
 Retractable 3-point Seat Belts
 Drivers Side Seatbelt Speed Limiter
 Rear Protective Screen

RTVXG850WLH23 Base Price: \$16,999.00

Configured Price: \$16,999.00

Sourcwell Discount: (\$3,739.78)

SUBTOTAL: \$13,259.22

Dealer Assembly: \$0.00

Freight Cost: \$656.25

PDI: \$400.00

State Sales Tax 11% \$1,574.70

Total Unit Price: \$15,890.17

Quantity Ordered: 1

Final Sales Price: \$15,890.17

Final pricing will be based upon pricing at the time of
 final delivery to Sourcewell members.
 Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting
 dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Bowen Tire & Trailer Co. LLC
PO BOX 484 DIAZ AR 72043
4805 HWY 367 NORTH
NEWPORT, AR. 72112

November 16, 2023

82X14, 2' SIDE UTILITY DUMP	\$8600.00
TARP	<u>\$300.00</u>
TOTAL	\$8,900.00

*Katisha
Holladay*

**Water/Sewer Revenue Fund
2024 Final Budget**

**2024 Final
Budget**

Revenue & Expenditures

Revenue

Bank Balance	809,159.40
County Sales Tax	0.00
Fire 1 Cent-Repay Loan	0.00
Interest Income	3,600.00
Misc Income & Misc Trans Inc	0.00
Repay Server Consolidation	0.00
W/S Rev Income & Trans Income	1,927,616.00
Revenue	2,740,375.40

Expenses

2000 Depreciation Reserve	7,100.76
2003 Depreciation Fund	56,467.00
2003 W/S Revenue Bond	81,600.00
A.Control Fee Ord 557	10,436.00
Contingent/Reserves	817,290.68
Equipment/Capital Purchases	0.00
Fire Fee Ord 558	24,208.00
Leaf & Limb To Street Opera	95,184.00
Solid Waste Fees - Ord 814	36,000.00
Misc/Contingent/Stop Pymt	5,000.00
Mosquito Control	62,624.00
Regions Bank	27,377.96
Sanitation Department	253,430.00
Transfer to Comm Development	0.00
Transfer to Water O/M	1,263,657.00
Transfer W/S Revenue	0.00
Expenses	2,740,375.40

Revenue Less Expenditures

0.00

**2003 W/S Revenue Bond
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	173,366.99
Interest Income	175.00
Water Bill Rev From W/S Rev Fd	81,600.00
Revenue	\$255,141.99
Expenses	
Bond Payments	71,482.50
Reserves	183,659.49
Expenses	\$255,141.99
Revenue Less Expenditures	\$0.00

**2003 W/S Depreciation Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	285,987.96
Interest Income	240.00
Water Bill Rev From W/S Rev Fd	56,467.00
Revenue	\$342,694.96
Expenses	
Contingent/Reserves	192,694.96
Equipment/Capital Purchases	150,000.00
Expenses	\$342,694.96
Revenue Less Expenditures	\$0.00

**2003 W/S Debt Service Reserve
2024 Final Budget**

		2024 Final Budget
<hr/> <hr/>		
Revenue		
Bank Balance		82,748.66
Interest Income		<u>83.00</u>
Misc Income		<u>0.00</u>
Revenue		<u>\$82,831.66</u>
Expenses		
Reserves		82,831.66
Misc/Contingent		<u>0.00</u>
Expenses		<u>\$82,831.66</u>
Revenue Less Expenditures		0.00

**2000 W/S Depreciation Reserve
2024 Final Budget**

		2024 Final Budget
Revenue		
Bank Balance		59,605.14
Interest Income		<u>180.00</u>
Water Bill Rev From W/S Rev Fd		<u>7,100.76</u>
	Revenue	\$66,885.90
Expenses		
System Repairs		40,000.00
Contingent		<u>26,885.90</u>
	Expenses	\$66,885.90

Water/Sewer Service Deposit
2024 Final Budget

	2024 Final Budget
<hr/> <hr/>	
Revenue	
Bank Balance	59,538.47
CDs	147,000.00
Misc Income & Misc Trans Inc	0.00
Water Deposits	17,000.00
Revenue	\$223,538.47
Expenses	
Deposit Refunds	14,000.00
Reserves - CDs	147,000.00
Misc/Contingent/Stop Pymt	62,038.47
Void Check/Stop Pymt/Reissued	500.00
Expenses	\$223,538.47
Revenue Less Expenditures	

**Street Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	243,195.47
1 Cent County Sales Tax	143,576.00
Franchise Tax	55,120.00
Grant Income	0.00
Highway Construction Rev (added to Turnback)	0.00
Leaf/Limb Collection	95,184.00
Millage Funds	50,000.00
Misc Income & Misc Trans Inc	5,000.00
Mowing/Spray/Trash/Misc Work	2,500.00
Sale Of Materials	1,000.00
Solid Waste Fees - Ord 814	36,000.00
State Highway Turnback	300,000.00
State Hwy Severance	10,000.00
Transfer from Street 1 Cent	0.00
Wholesale Fuel Tax Act 416	27,598.00
Revenue	\$969,173.47
Expenses	
Advertising/Printing	500.00
Chemicals	2,500.00
Compost Facility/Limb Disposal	18,000.00
Deferred Comp	7,800.00
Dirt/Sand/Rock	12,000.00
Drug Test / Meds / Physical	500.00
Dump Fees	35,000.00
Equipment/Capital Purchases	2,950.00
Fleet/Bid Liability Insurance	8,000.00
Fuel & Oil	40,000.00
Grant Drainage	0.00
Grant Expenses	31,500.00
Group Ins (\$500/mth pp)(\$225 F)	48,000.00
Legal Fees	500.00
Legal/Engineering/Bond Fee	4,000.00
Maint Veh/Equipment	55,000.00
Material/Tile	30,000.00
Misc/Contingent/Stop Pymt	167,050.47
New Sidewalk Grant Lincoln Ext	0.00
Office Supplies	1,000.00
Operating Supplies	8,000.00
Salaries	302,000.00
Signs/Barricades/Rd Markings	35,000.00
Social Security	24,000.00
Stop/Traffic Light Maint	1,000.00
Tree Removal	2,000.00
Unemployment	250.00
Uniforms	12,000.00
Utilities	90,000.00
Utilities - Telephone	5,500.00
Vehicle Purchase/Note Pymt	14,372.00
Workers Comp	10,751.00
Expenses	\$969,173.47
Revenue Less Expenditures	0.00

**STREET DEPT
PROJECTED 2024 PAYROLL**

(January '24 COL)							
<u>EMPLOYEE</u>				<u>CURRENT</u>	<u>PROJECTED</u>	<u>PROJECTED</u>	<u>TOTAL</u>
		<u>CURRENT</u>	<u>PROJ</u>	<u>SALARY</u> <u>(1 P/R)</u>	<u>SALARY</u> <u>(25 P/R)</u>	<u>LONG. PAY</u> <u>(\$5 PER MTH)</u>	
Dodson, Marcus	F/T	16.00	16.00	1,280.00	32,000.00	920.00	34,200.00
Gantt, Kenneth	F/T	15.50	16.00	1,240.00	32,000.00	445.00	33,685.00
Johnson, Glen	F/T	16.00	16.50	1,280.00	33,000.00	720.00	35,000.00
Johnston, Tom	F/T	18.50	20.00	1,480.00	40,000.00	330.00	41,810.00
Moore Sr., Terry	F/T	15.00	15.50	1,200.00	31,000.00	135.00	32,335.00
Negrete, Jorge	F/T	18.00	19.00	1,440.00	38,000.00	290.00	39,730.00
Pennister, Ernest	F/T	15.50	16.00	1,240.00	32,000.00	400.00	33,640.00
Whitehead, Damien	F/T	16.50	16.50	1,320.00	33,000.00	660.00	34,980.00
				10,480.00	271,000.00	3,900.00	285,380.00
						O/T	15,000.00
						DCR	1,000.00
						Total	301,380.00

2024 CAPITAL EXPENDITURES WORKSHEET

\$\$\$

\$2,500 Minimum. Use procurement sites. Attach ALL paperwork with pricing to include taxes/frt

Item Description:

Price

16' Utility Trailer (Street)

\$2,950.00

\$2,950.00

VICTORY TRAILER SALES

BID #
DATE: 11/16/2023

121 NORTHSIDE DR.
BALD KNOB ARKANSAS 72010
501-230-7400

CITY OF LONOKE

SALESPERSON	JOB	PAYMENT TERMS	CUSTOMER PHONE#
AR. TRAILER DEALER# 15150			501-530-1069

QTY		UNIT PRICE	LINE TOTAL
1 NEW PRECISION	16' STRAIGHT TUBE TOP PULL OUT RAMPS- RADIALS W/S 7,000# GVWR		\$2,950.00
1 NEW PRECISION	84"X14' BUMPER DUMP WITH DEBRIS TARP AND SPARE 14,000# GVWR		\$9850.00

SUBTOTAL
SALES TAX
TOTAL \$.00

SELLER _____
BUYER _____

Street 1 Cent Fund
2024 Final Budget

	2024 Final Budget
Revenue	
Bank Balance	83,270.87
1 Cent City Sales Tax	154,392.00
1 Cent County Sales Tax	35,894.00
Interest Income	1,600.00
Revenue	\$275,156.87
Expenses	
Misc/Contingent/Stop Pymt	0.00
Paving	239,886.00
Transfer to Street Fund	0.00
Reserves	35,270.87
Expenses	\$275,156.87
Revenue Less Expenditures	\$0.00

**Community Center Operating
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	433,530.44
CDs	543,496.00
1 Cent City Sales Tax	636,667.00
A.R.P.A. Grant	0.00
Cares Act Grant Revenue	0.00
Classes,B.Ball,Lessons	6,500.00
Donation Income	1,000.00
Interest Income	1,200.00
League B.Ball & Soccer Fees	7,500.00
Membership Dues	72,000.00
Misc Income & Misc Trans Inc	1,000.00
Non-Member	35,000.00
Rental	25,000.00
Vending & Concess	500.00
Revenue	\$1,763,393.44
Expenses	
Advertising/Printing	1,400.00
Classes/Instructors	2,500.00
Computer Equip/Maint/Software	14,900.00
Covid 19 Vax Pay	0.00
COVID-19	0.00
Deferred Comp	6,200.00
Drug Test / Meds / Physical	1,400.00
Equipment/Capital Purchases	233,207.00
ESCO Project Bond Expense	17,531.18
Event Supplies & Fees	10,100.00
Fleet/Bld Liability Insurance	15,000.00
Group Insurance(\$499.58/\$225F)	26,679.84
Janitor/Supplies	19,600.00
Legal Fees	0.00
Maint - Buildings & Grounds	55,450.00
Maint - Equipment	10,300.00
Misc/Contingent/Stop Pymt	301,844.42
Office Supplies	7,225.00
Operating Supplies	4,500.00
Player/Staff Uniforms	8,000.00
Pool Maint/Supplies/Fees	8,200.00
Premium Pay	0.00
Reserves - CDs	543,496.00
Salaries	169,435.00
Salaries - Part Time	170,425.00
Social Security	26,000.00
Travel/Mtg/School/Mpsh/License	500.00
Unemployment	500.00
Utilities	102,500.00
Void Check/Stop Pymt/Reissued	0.00
Workers Comp	6,500.00
Expenses	\$1,763,393.44
Revenue Less Expenditures	\$0.00

**COMMUNITY CENTER
PROJECTED 2024 PAYROLL**

EMPLOYEE		3%		CURRENT	PROJECTED	PROJECTED	Deferred	TOTAL
		CURRENT	PROJ	SALARY (13 P/R)	SALARY (13 FT/26 PT PR)	LONG. PAY (\$5 PER MTH)	Comp Reimb	
MIKE BROWN	F/T	28.19	29.04	29,317.60	30,197.13	1250.00	300.00	61,064.73
ANTUJUAN TERRY	F/T	19.25	19.83	20,020.00	20,620.60	1250.00	160.00	42,050.60
CISCELY COUCH	F/T	12.70	13.08	13,208.00	13,604.24	245.00	100.00	27,157.24
CHAD PRICE	F/T	17.88	18.42	18,595.20	19,153.06	170.00	0.00	37,918.26
				81,140.80	83,575.02	2915.00	560.00	168,190.82
LARON COUCH	P/T	11.25		8,775.00				8,775.00
KATHY HALFORD	P/T	11.50		8,970.00				8,970.00
JAMARRICK SCARBROUGH	P/T	11.25		8,775.00				8,775.00
RICHARD JOHNSON	P/T	12.25		17,836.00				17,836.00
GRACE ESTEBAN	P/T	11.00		5,720.00				5,720.00
ELIZABETH ESTEBAN	P/T	11.00		3,000.00				3,000.00
KARR GRAHAM	P/T	11.00		5,200.00				5,200.00
KANON CANAMORE	P/T	11.00		7,000.00				7,000.00
ELISAH DOLLINGER	P/T	11.00		7,700.00				7,700.00
MAKAYLA MCCRAY	P/T	11.00		5,000.00				5,000.00
PRECIOUS JACKSON	P/T	12.50		6,800.00				6,800.00
MARION ROBINSON	P/T	11.50		11,800.00				11,800.00
JALEN KIRK	P/T	11.00		8,770.00				8,770.00
MONITOR	P/T	11.00		5,720.00				5,720.00
JOE SHEPHARD	P/T	12.00		12,400.00				12,400.00
MAINT	P/T	11.00		12,298.00				12,298.00
KORBIN BURTON	P/T	11.00		9,100.00				9,100.00
MARLA ZORNOW	P/T	11.25		12,285.00				12,285.00
O'BANION, VICKIE	P/T	11.25		12,285.00				12,285.00
				169,434.00	-			169,434.00
								337,624.82
							O/T	1,000.00
								338,624.82

Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
 501-831-9993 | service@2ndchancefitness.com |
 www.2ndchancefitness.com

RECIPIENT:

Lonoke Community Center

1355 Front Street SW
 Lonoke, AR 72086
 Phone: 501-266-0019

SERVICE ADDRESS:

1355 Front Street SW
 Lonoke, AR 72086

Quote #576

Sent on Nov 28, 2023
 Notes Send all invoices to all emails;
 send pdf copy to Antujan via email

Total \$233,206.78

Product/Service	Description	Qty.	Unit Price	Total
G778 STEPMILL	SPORTSART STEPMILL LED NO TV LIFETIME FRAME, 5 YEARS PARTS, 3 YEARS LABOR	1	\$12,395.00	\$12,395.00
G660	G660 ELITE ECO-POWR TREADMILL	2	\$9,795.00	\$19,590.00
T673	T673 FULL COMMERCIAL TREADMILL WARRANTY LIFETIME FRAME, MOTOR, SHOCK OBSORBSION SYSTEM, 5 YEARS PARTS AND LABOR	4	\$8,195.00	\$32,780.00
HR T673	MEDICAL RAILS FOR TREADMILLS. ALLOWS USER TO USE HAD RAILS TO SUPPORT THEMSELVES IF NEEDED! FOR T673 TREADS	2	\$479.00	\$958.00
G574R	ECO-POWER RECUMBENT CYCLE	3	\$5,295.00	\$15,885.00
SONE02	SCIFIT SONE 02 BARIATRIC TOTAL BODY RECUMBENT STEPPER WITH A 600LB USER CAPACITY SEAT	3	\$7,239.00	\$21,717.00
VERSA STEP ELLIPTICAL	Versa Step - Recumbent Ipsilateral Cross Trainer - Seated "VersaClimber"	1	\$3,995.00	\$3,995.00
VITURAL REALITY ROOM		1	\$0.00	\$0.00
FM-i22.9	INCLINE TRAINER TREADMILL	1	\$12,999.00	\$12,999.00
FM-r22.9	RECUMBENT CYCLE	1	\$7,799.00	\$7,799.00
FM-b22.7	COACHBIKE	1	\$7,199.00	\$7,199.00
PHYSIOMAX d	PHYSIOMAX COMMERCIAL GRADE TOTAL BODY TRAINER WITH ALL THE ADJUSTMENTS NEEDED! WHEEL CHAIR READY! LIFETIME FRAME WARRANTY,3 YRS PARTS,1 LABOR	1	\$5,495.00	\$5,495.00
G260	SPORTSART G260 STATUS ECO-POWR ROWER	1	\$6,495.00	\$6,495.00
JLX #1	CORE JACCOBS LADDER X	1	\$7,295.00	\$7,295.00

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Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
 501-831-9993 | service@2ndchancefitness.com |
 www.2ndchancefitness.com

Product/Service	Description	Qty.	Unit Price	Total
CLMBR CONNECTED	WOODWAY CLMBR CONNECTED	1	\$3,995.00	\$3,995.00
STRENGTH		1	\$0.00	\$0.00
A893	A983 PLATE LOADED SMITH MACHINE	1	\$5,995.00	\$5,995.00
N961 TOTAL HIP	N961 TOTAL HIP	1	\$6,395.00	\$6,395.00
N956	N956 STATUS HORIZONTAL LEG PRESS	1	\$11,195.00	\$11,195.00
DF-300	DF-300 PERFORMANCE LEG EXTENSION/LEG CURL	1	\$5,295.00	\$5,295.00
DF-302	DF-302 PERFORMANCE ABDUCTION/ADDUCTION	1	\$4,995.00	\$4,995.00
DF-306	DF-306 PERFORMANCE LOWER BACK/AB CRUNCH	1	\$4,995.00	\$4,995.00
DF-304	DF-304 PERFORMANCE PEC FLY/REAR DELT	1	\$4,395.00	\$4,395.00
DF-303	DF-303 PERFORMANCE LAT PULLDOWN/MID ROW/CHEST PRESS	1	\$5,695.00	\$5,695.00
HUMANSPORT CIRCUIT TRAINING		1	\$0.00	\$0.00
9-HSSC3-60BZE	HUMANSPORT SHOULDER CHEST	1	\$6,499.00	\$6,499.00
9-HSFT3-60AAE	FREEDOM TRAINER	1	\$8,299.00	\$8,299.00
9-HSAC3-60BZE	HUMANSPORT ARM CRUNCH	1	\$6,499.00	\$6,499.00
9-HSTD3-60BZE	HUMANSPORT TOTAL DELTS	1	\$6,499.00	\$6,499.00
9-HSLP3-60BZE	HUMANSPORT LAT PULLDOWN	1	\$6,499.00	\$6,499.00
9-HSPL3-60AAE	HUMANSPORT PULL LIFT	1	\$6,499.00	\$6,499.00
True stretch Trainer	True Fitness Stretch Trainer FREE!	1	\$0.00	\$0.00
FUTURE TRADE VALUE IN 5 YRS	FUTURE TRADE IN VALUE GUARENTEE AT THE END OF 5 YEARS! \$30,000 WE MUST SERVICE THIS PRODUCT WITH THE PREVENTATIVE MAINTENANCE FOR THE FULL 5 YEARS! TO GET THE DISCOUNT U MUST ALSO BUY FROM SECOND CHANCE FITNESS. A SECOND CHANCE FITNESS DISCOUNT WILL ALSO BE APPLIED AS USUAL! CUSTOMER MUST REPLACE ALL THE EQUIPMENT PURCHASED HERE AND REPLACE WITH EQUAL QUALITY PRODUCT! OR IT IS VOID	1	\$0.00	\$0.00
FREIGHT	SHIPPING COST FOR PARTS SENT AND RECIEVED	1	\$10,100.00	\$10,100.00

2 of 4 pages
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 added extra item

Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
 501-831-9993 | service@2ndchancefitness.com |
 www.2ndchancefitness.com

Product/Service	Description	Qty.	Unit Price	Total
DELIVERY/INSTALLATION	DELIVERY/INSTALLATION OF FITNESS EQUIPMENT	1	\$5,000.00	\$5,000.00*
RB-8MM ROLLS	RUBBER ROLLS 8MM X 4' SAME GREY FLECK	2520	\$3.20	\$8,064.00
INSTALLATION	INSTALLATION FOR FLOOR	2520	\$2.00	\$5,040.00*
TRADE VALUE	TRADE IN VALUE ON USED EQUIPMENT 1-STAIRMASERT OLD ONE \$1000 8- SPORTS ART T655L 19 \$10000 4- LIFE FITNESS RECUMBENT BIKES \$2000 2 v886 verso trade value 4,000 16 PCS CYBEX EAGLE STRENGTH EQUIPMENT \$7500 4 OCTANE CARDIO \$500 2 CYBEX ARC TRAINERS \$500 1 ROWER \$250 ** THIS AMOUNT IS NOT FIXED AND WILL VARY BASED ON WHAT EQUIPMENT IS PURCHASED !!!!!!!!!!!!!!! EX. IF YOU ADJUST THE AMOUNT OF PRODUCT PURCHASED THE TRADE VALUE WILL VARY UP OR DOWN BASED ON YOUR CHOICES!! WHEN WE FINALIZE THE PACKAGE THE TRADE VALUE WILL BE CORRECTED. IF YOU PURCHASE THIS PACKAGE THIS IS WHAT YOU WILL GET IN TRADE! PLS ASK IF NEEDED!	1	-\$25,250.00	-\$25,250.00
Tips Taps Contract Number	Tips Taps Contract Number #230203	1	\$0.00	\$0.00

* Non-taxable

Mr. Brown, Mr. Terry

Here is the revised quote with the changes you wanted please review and let me know how to proceed! Hope this helps?

This Quote is good until Dec 31st 2023!

In Good Health,

Subtotal	\$251,305.00
Discount	-\$41,208.80
Lonoke (11.0%)	\$23,110.58
Total	\$233,206.78

Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
501-831-9993 | service@2ndchancefitness.com |
www.2ndchancefitness.com

Notes Continued...

Perry

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: _____ Date: _____

The Interlocal Purchasing System

Purchasing Made Personal



Printed 28 November 2023

www.2ndchancefitness.com

Second Chance Fitness Inc

*

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM
PO MUST REFERENCE VENDOR TIPS CONTRACT NUMBER

	<u>PAYMENT TO</u>	<u>TIPS CONTACT</u>
ADDRESS	1577 Marquee Circle	NAME Charlie Martin
CITY	Cabot	PHONE (866) 839-8477
STATE	AR	FAX (866) 839-8472
ZIP	72023	EMAIL tips@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N

HUB: N

SERVING STATES

AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT |
NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WI | WY | PR

Overview

*Sales and service of commercial and residential Health and Fitness equipment
Sales of parts for fitness equipment*

46e

ADVERTISING/Printing

KD Graphics \$1,000

Newspaper \$ 200

High School Annuals \$200

- Lonoke \$100
- Carlisle \$100

TOTAL \$ 1,400

Classes/Instructors

TOTAL \$ 2,500

COMPUTER EQUIPMENT & MAINTENANCE

EZ Facility (Membership software contract) \$5,200

Bank C/C Fee \$3,600

Lathem time System \$600

Web Hosting 500

Network Services \$3,500

Outside of contract 1,500

TOTAL \$ 14,900

Deferred Comp TOTAL \$6,200

ESCO Project Bond Expense TOTAL \$ 17,531.18

MAINTENANCE BUILDING GROUNDS

Ark. Flag & Banner/ Replacement Flags \$250

Automatic Door \$500

Tracy's Glass 4,500

Siding Repair \$2,500

Ben Franklin Plumbing \$4,600

Shun Horton Electrical \$3,500

*Installing Fan in workout room

Terminix \$1,300

Painting MP Room \$6,000

Keep out Services-Alarm Monitoring/Repair \$1,200

Fire Extinguisher Service \$400

GFL Trash Service \$5,400

Elevator Contract \$3,400

Table Carts 3,000

Inspection/Boiler/Elevator/Lisc. \$300

Inspection \$500

Gym Floor Refinishing 1,700

Land Scaping/Positive Growth \$1,800

A/C Repairs Beyond contract \$7,000

Gas For Vehicle & Lawnmower \$600

TV's for upstairs and fans 7,000

TOTAL \$55,450

EQUIPMENT CAPITAL PURCHASES

Fitness Equipment \$275,000

TOTAL \$275,000

JANITORIAL SUPPLIES

Browns, Brady \$10,00

Cintas (rugs/uniforms) \$4,800

Cleaning wipes for equip. \$4,800

TOTAL \$19,600

MAINTANCE & EQUIPMENT

Exercise Equipment Repair \$5,500

Mower Repairs \$2,000

Copier \$ 2,800

TOTAL \$ 10,300

Event Supplies & Fees

Referees \$4,500

Trophies \$2,600

Misc. Sport equipment \$1,500

Ping Pong Table \$1,500

TOTAL \$ 10,100

OFFICE SUPPLIES

ALPS \$500

South Ark. Business \$1,300

Law Poster \$75

Checks \$350

C/C Fees \$3,500

Membership Cards \$1,200

Postage \$300

TOTAL \$7,225

OPERATING SUPPLIES

Wal- mart/Jackrabbit Hardware/ Atwoods/ CO-OP

TOTAL \$ 4,500

Play/ Staff Uniforms

Players Uniforms \$6,500

Staff Shirts \$1,500

TOTAL \$8,000

UTILITIES

Att \$9,800

Verizon \$1,000

Internet \$2,400

Gas \$18,500

Electric \$67,000

Water \$3,800

TOTAL \$102,500

POOL MAINTENANCE & SUPPLIES

Pool Cert./ Ark Dept Labor \$100

Chemical Usage \$5,600

Misc. Equipment \$2,500

TOTAL \$ 8,200

Travel/ Meeting Exp.

TOTAL \$ 500

Drug Test/Meds/ Physicals

DRUG TEST \$500

New AD/First Aid / CPP \$850

Ark Park Rec. Membership \$50

TOTAL \$1,400

**Tax Clearing
2024 Final Budget**

**2024
Final
Budget**

Revenue

Bank Balance	1.00
1 Cent City Sales Tax	1,910,000.00
Act 1256	104,920.52
AFCU	0.00
Animal Rescue & Shelter Trust	0.00
Arpa Grant	0.00
City General Payroll Taxes	300,000.00
Comm Center Payroll Taxes	69,000.00
County Sales Tax	717,880.00
CRF Grant	0.00
DEA Whitaker	0.00
Fed Forfeiture	5,000.00
General Revenue	60,000.00
Grant-Law Enforcement Stipend	0.00
Misc Income & Misc Trans Inc	0.00
Nationwide Retirement Income	100,000.00
Oper & Maint Payroll Taxes	69,000.00
Prop Tax Relief	4,264.00
Street Fund Payroll Taxes	50,000.00
Revenue	3,390,065.52

Expenses

11- Criminal Justice-Act 1256	13,854.84
11-3% Admin Fees	38,200.00
11-A.Control Co. Sales Tax	35,894.00
11-Adm Filing/Atty-Act 1256	3,927.96
11-AFCU	0.00
11-Animal Rescue & Shelter	0.00
11-CommDev Co. Sales Tax	129,218.00
11-Community Center Oper	636,667.00
11-County Treasurer-Act 1256	19,255.44
11-Dept of Finance-Act 1256	50,000.00
11-Fire Co. Sales Tax	71,788.00
11-Fire One-Cent	123,513.00
11-General Revenue	60,000.00
11-General,Court,Sanitation On	123,513.00
11-Industrial Dev One-Cent	216,148.00
11-Mosquito One-Cent	123,513.00
11-Mun Judge & Clerk-Act 1256	2,778.48
11-Mun Parks One-Cent- City	61,757.00
11-Mun Parks One-Cent-Ball	61,757.00
11-Payroll Tax Withdraw	488,000.00
11-Pol/AJP/Jail Fund-Act 1256	14,589.36
11-Police Co. Sales Tax	301,510.00
11-Police LOPFI-Act 1256	514.44
11-Police One-Cent	308,783.00
11-Property Tax Relief	4,264.00
11-Retail Economic One-Cent	61,757.00
11-Street Co. Sales Tax 20%	143,576.00
11-Street Co. Sales Tax 5%	35,894.00
11-Street One-Cent	154,392.00

**Tax Clearing
2024 Final Budget**

	2024 Final Budget
11-W/S Revenue Fund Co. Sales	0.00
ARPA Grant Expense	0.00
Cares Act Grant Expense	0.00
Federal Forfeiture Exp	5,000.00
Law Enforcement Stipend-Grant	0.00
Misc/Contingent/Stop Pymt	0.00
Nationwide Fastpay Draft	100,000.00
Trans/ Police General	0.00
Expenses	\$3,390,064.52
Revenue Less Expenditures	1.00

(FOR INFORMATION ONLY)

City of Lonoke
City 1 Cent Tax Clearing (Breakout)

2024
Final
Budget

(This is not a bank account. It is only used to show the distribution of the 1 Cent city sales tax. The current Distribution can only be changed by a vote of the people.)

Revenue

Auditor of State-1.5 pennies		<u>1,910,000.00</u>
City 1 Cent Income		1,910,000.00

Expenses

Administration Fees	3.00%	38,200.00
Police 1 Cent	25.00%	308,783.00
Fire 1 Cent	10.00%	123,513.00
Street 1 Cent	12.50%	154,392.00
City Parks 1 Cent	5.00%	61,757.00
Ball Park 1 Cent	5.00%	61,757.00
Ind Development 1 Cent	17.50%	216,148.00
Retail Econ 1 Cent	5.00%	61,757.00
GCS - District Court	6.75%	83,371.00
GCS - Admin	1.25%	15,439.00
GCS - Sanitation	2.00%	24,703.00
Mosquito 1 Cent	10.00%	123,513.00
Community Center Op.		<u>636,667.00</u>

City 1 Cent Expense

1,910,000.00

Net Profit (Loss) for Quarter

(FOR INFORMATION ONLY)

**City of Lonoke
County 1 Cent Tax Clearing (Breakout)**

**2024
Final
Budget**

(This is not a bank account. It is only used to show the distribution of the 1 Cent county sales tax. The current distribution can be modified by a vote of the City Council.)

Revenue

Auditor of State-County Tax 717,880.00
County 1 Cent Income **717,880.00**

Expenses

	Current %	
Police Operating	42.00%	301,510.00
Fire Operating	10.00%	71,788.00
Comm Dev - Animal Ctrl	5.00%	35,894.00
Street Operating	20.00%	143,576.00
Street 1 Cent - Paving	5.00%	35,894.00
Mosquito Operating	0.00%	0.00
W/S Revenue	0.00%	0.00
Comm Dev - Operating	18.00%	129,218.00
County 1 Cent Expense		717,880.00

Breakdown by Year of Change:

	<u>'2000</u>	<u>2007</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Police	14%	59%	67%	50%	22%	42%	42%	42%	42%	42%
Fire	5%	5%	5%	5%	5%	10%	10%	10%	10%	10%
Depot	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%
A/C	3%	3%	3%	3%	3%	5%	5%	5%	5%	5%
Library	3%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Streets	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%
Mosq	5%	5%	5%	5%	0%	0%	0%	0%	0%	0%
Admn	8%	8%	0%	0%	0%	0%	0%	0%	0%	0%
W/S Rev	45%	0%	0%	17%	45%	18%	0%	0%	0%	0%
Streets (P)	0%	0%	0%	0%	5%	5%	5%	5%	5%	5%
Comm Dev	0%	0%	0%	0%	0%	0%	18%	18%	18%	18%

Retail Economic 1 Cent Fund
2024 Final Budget

	2024 Final Budget
Revenue	
Bank Balance	106,403.67
1 Cent City Sales Tax	61,757.00
AHPP Grant Income	0.00
Cares Act Grant Revenue	0.00
Chamber Utility Reimbursements	6,000.00
Interest Income	600.00
Misc Income & Misc Trans Inc	0.00
Winrock Grant Income	0.00
Revenue	\$174,760.67
Expenses	
ADA Compliance Project	0.00
Advertising/Printing	5,000.00
AHPP Expense	0.00
Beautification	2,000.00
Chamber Contract	6,000.00
Depot Utilites	6,000.00
Equipment/Capital Purchases	0.00
ESCO Project Bond Expense	8,710.34
Festival Support	12,000.00
Flag Plaza/EV Charge Stations	4,000.00
Grant Expenses	0.00
Legal Fees	500.00
Lonoke County Library	2,640.00
Main Street Program	0.00
Maint - Buildings & Grounds	15,000.00
Misc/Contingent/Stop Pymt	86,910.33
Signs/Lighting	25,000.00
Website Fees/Renovation	1,000.00
Expenses	\$174,760.67
Net Change in Fund Balance	\$0.00

**Industrial Development 1 Cent
2024 Final Budget**

	2024 Final Budget
<hr/>	
Revenue	
Bank Balance	1,890,718.68
1 Cent City Sales Tax	216,148.00
Interest Income	7,500.00
Misc Income & Misc Trans	0.00
Revenue	\$2,114,366.68
Expenses	
Advertising/Printing	500.00
Economic Developer Contract	0.00
Industrial Site Survey/Eng	7,500.00
Infrastructure Enhancement	1,400,000.00
Legal Fees	1,000.00
Misc/Contingent/Stop Pymt	705,366.68
Expenses	\$2,114,366.68
Revenue Less Expenditures	\$0.00

**LOPFI Police Pension Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	65,622.93
Act 1256	514.44
CD / Cash From CD	0.00
CD's	96,900.00
Interest Income	250.00
LOPFI Emp/Match	16,000.00
Transfer from Police .25% Tax	121,743.40
Revenue	\$301,030.77
Expenses	
LOPFI Premium Pymts	96,425.02
CD Reserves	96,900.00
Contingent/Reserves	107,705.75
Expenses	\$301,030.77
Revenue Less Expenditures	

LOPFI Fireman's Pension Fund
2024 Final Budget

		2024 Final Budget
Revenue		
Bank Balance		893.26
CD's		104,934.00
Cash from CD		5,000.00
Interest Income		25.00
Revenue		\$110,852.26
Expenses		
LOPFI Premium Pymts		1,600.00
CD Reserves		104,934.00
Misc/Contingent		4,318.26
Expenses		\$110,852.26
Revenue Less Expenditures		

**Municipal Judge & Clerk Retirement
2024 Final Budget**

		2024 Final Budget
<hr/> <hr/>		
Revenue		
Bank Balance		1,764.83
A.R.P.A. Grant		-
Act 1256		2,778.48
Apers Emp/Match		2,250.00
CD / Cash from CD		5,000.00
CD Reserves		17,384.00
Interest Income		25.00
	Revenue	\$29,202.31
Expenses		
CD Reserves		17,384.00
Pension Premiums		8,500.00
Miscellaneous		3,318.31
	Expenses	\$29,202.31
Revenue Less Expenditures		

**Local Firemen's Pension Fund
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	53,252.55
Act 1373 of 2003	2,900.00
Millage Funds	20,000.00
Misc Income & Misc Trans Inc	60,000.00
Revenue	\$136,152.55
Expenses	
13-Betsy Lacy	0.00
13-Betty O'Cain	7,586.15
13-Charles A. Walls, III	7,826.15
13-Imogene Lackie	8,186.15
13-J.B. Ketchum	8,186.15
13-Jerry Brumett	7,586.15
13-Jimmy Skillern	7,586.15
13-Larry Gorbet	7,946.15
13-Nedra Thompson	0.00
13-Patricia Butler	0.00
13-Wayne Bennett, Jr.	8,186.15
Misc/Contingent/Stop Pymt	1,400.00
Pension Premium Reserves	71,663.35
Expenses	136,152.55
Revenue Less Expenditures	\$0.00

ACEDP Grant Fund (MKT Fastening)
2024 Final Budget

		Jan 2024
		Dec 2024
		Final
Revenue & Expenditures		
Revenue		
Bank Balance		1.00
ACEDP Reimbursement		5,892.00
Revenue		\$5,893.00
Expenses		
Administrative Expenses		5,892.00
Project Expenses		0.00
Expenses		\$5,892.00
		1.00

**Series 2018 Project Fund (2865)
2024 Final Budget**

		Jan 2024
		Dec 2024
		Final
Revenue & Expenditures		
Revenue		
Bank Balance		1,743.76
Interest Received		0.00
	Revenue	\$1,743.76
Expenses		
Pay down Bond debt		1,743.76
Project Fees-W/S Improvements		0.00
	Expenses	\$1,743.76

**Series 2018 Bond Fund (2856)
2024 Final Budget**

	Jan 2024
	Dec 2024
	Budget
Revenue & Expenditures	
Revenue	
Bank Balance	324,931.21
Interest Earned	10,000.00
Principal & Fees Received from Bond & Tax Fund (2883)	1,098,750.00
Revenue	\$1,433,681.21
Expenses	
Trans to Paying Agent (2847) - Princ & Fees	427,150.00
Trans to Paying Agent (2847) - Interest Due	697,181.26
Reserves	309,349.95
Expenses	\$1,433,681.21
	0.00

**Series 2018 Redemption Fund (2874)
2024 Final Budget**

		Jan 2024
		Dec 2024
		Final
Revenue & Expenditures		
Revenue		
Bank Balance		79,998.53
Interest/Dividends Received		1,700.00
Revenue from Bond & Sales Tax (2883)		350,000.00
Revenue		\$431,698.53
 Expenses		
Transfer to Bond Payment Fund (2847)		350,000.00
Reserves		81,698.53
Expenses		\$431,698.53
		0.00

Series 2018 Paying Agent Fund (2847)
2024 Final Budget

	Jan 2024
	Dec 2024
	Final Budget
Revenue & Expenditures	
Revenue	
Bank Balance	0.00
Received from Bond Fund (2856)	1,096,600.00
Received from Redemption Fund (2874)	400,000.00
Revenue	\$1,496,600.00
Expenses	
Bond Payment Due	842,850.00
Interest Due	651,600.00
Trustee Fees	2,150.00
Expenses	\$1,496,600.00

Series 2018 Bond & Sales Tax Fund (2883)
2024 Final Budget

	Jan 2024	Dec 2024
	Final	
Revenue & Expenditures		
Revenue		
Bank Balance		0.00
Received from Revenue Acct (3196)		1,588,750.00
Revenue		\$1,588,750.00
Expenses		
Transfer to Bond Fund (2856)		1,098,750.00
Transfer to Redemption Fund (2874)		490,000.00
Expenses		\$1,588,750.00

**Series 2018 Continuing Sales Tax (.25%) (2892)
2024 Final Budget**

	Jan 2024
	Dec 2024
	Final
Revenue & Expenditures	
Revenue	
Bank Balance	0.00
Received from Revenue Acct (3196)	317,750.00
Revenue	\$317,750.00
Expenses	
Payments to City of Lonoke	317,750.00
Expenses	\$317,750.00

**Series 2018 Revenue Acct (3196)
2024 Final Budget**

	Jan 2024
	Dec 2024
	Final
Revenue & Expenditures	
Revenue	
Bank Balance	0.00
Sales Tax Receipts- Bond (1.25%)	1,588,750.00
Sales Tax Receipts - Continuing (.25%)	317,750.00
Revenue	\$1,906,500.00
Expenses	
Trans to Bond & Sales Tax (2883)	1,588,750.00
Trans to Continuing Tax (2892)	317,750.00
Expenses	\$1,906,500.00

**American Rescue Plan
2024 Final Budget**

	2024 Final Budget
Revenue	
Bank Balance	269,382.56
Federal Grant Proceeds	0.00
Interest Income	500.00
Revenue	\$269,882.56
Expenses	
Premium Pay	0.00
COVID Relief	0.00
Animal Control Project	10,495.98
Grant Administration	11,152.46
Police Projects	0.00
Fire Department Project	36,200.00
Reserves for Park Projects	112,034.12
WATCHGUARD Police Project	0.00
Public Works Projects	100,000.00
Expenses	\$269,882.56
Revenue Less Expenditures	0.00

2024 CAPITAL EXPENDITURES WORKSHEET

\$\$\$

\$2,500 Minimum. Use procurement sites. Attach ALL paperwork with pricing to include taxes/frt

Item Description:

Price

FIRE DEPT:

VHF Radios Mutual aid and Back-ups

\$22,000.00

18" PPV Fan & extra batteries

\$8,000.00

20" Ventilation chainsaw & extra chain

\$6,200.00

Total Fire

\$36,200.00

STREET DEPT:

New 2 Ton Truck & Chassis

\$100,000.00

PARKS DEPT:

Playground and Walking Trail Upgrades

\$112,034.12

ANIMAL CONTROL:

Complete runs and fence work at Animal Shelter

\$10,495.98

\$258,730.10



Arkansas Valley Communications



MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

501-904-8790

220 Smokey Ln, North Little Rock, AR 72117

888-477-2346

QUOTATION

LONOKE VFD
ACCOUNTS PAYABLE
107 W 2ND STREET
LONOKE, AR 72086

Quotation: 5667
Date: 11-9-2023
Salesperson: Heather Shipley

Qty	Description	Price	Extended
7	XPR2500 VHF MOBILE 45 WATT128 CHANNELS		
	Cost of above item(s):	953.00	6671.00
10	XPR3500e VHF 136-174MHz 5W LKP CFS WIFI		
	Cost of above item(s):	944.00	9440.00
10	XPR3500-3300 Speaker Mic W/ Wind Port		
	Cost of above item(s):	81.00	810.00
7	TRAVEL CHARGER		
	Cost of above item(s):	102.60	718.20
7	FRONT MOUNT RADIO INSTALL		
	Cost of above item(s):	238.00	1666.00

Package Price:	19305.20
Sales Tax:	0.00
Subtotal:	19305.20
Fees:	0.00
Total:	19305.20

NOTES:

Quotation valid for 30 days unless otherwise specified.
Quotation Accepted By:

Date:

656

MOTOTRBO™ XPR™ 3000e SERIES

YOU'RE MORE PRODUCTIVE, CONNECTED.

With this dynamic evolution of MOTOTRBO digital two-way radios, you're better connected, safer and more efficient. The XPR 3000e Series is designed for the everyday worker who needs effective communications. With systems support and loud, clear audio, these next-generation radios deliver cost-effective connectivity to your organization.

CONNECTED

The MOTOTRBO XPR 3000e Series is a family of DMR-standard digital radios that delivers operations-critical voice communications. Bluetooth® audio lets you talk without wires and integrated Wi-Fi® enables remote software updates, giving you complete control of your radio fleet. With support for basic trunking as well as legacy analog technology, you can keep your organization connected as it grows.

SAFE

The XPR 3000e Series is designed to enhance safety in your organization, with the rapid response capability of instant push-to-talk communications. Even if a worker is unresponsive, you can remotely activate the radio to check status ensuring your worker is safe. Privacy options are available to protect your communications, and radios can be remotely disabled if they are misplaced. New HazLoc models are available for use in areas where flammable or explosive materials are present.

EFFICIENT

With new noise cancellation technology and improved clarity, the XPR 3000e Series delivers excellent audio quality to make your workplace communications clearly intelligible. The latest energy technology delivers up to 28.5 hours of battery life for 3-shift working, and the optional IMPRES Over-the-Air Battery Management tool helps you maximize battery lifetime. An improved receiver boosts range by up to 8%, allowing you to reach further than ever.



NEXT GENERATION FEATURES

- Integrated Wi-Fi
- Over-the-air software updates
- Bluetooth® 4.0
- Enhanced audio quality
- Improved expandability
- Better battery life (up to 28.5 hours)
- Better range (up to 8%)
- Better waterproofing (IP67)
- HazLoc models available



GENERAL SPECIFICATIONS

	LIMITED KEYPAD (LKP) MODEL		NO KEYPAD (NKP) MODEL	
Model Number	XPR 3300e		XPR 3300e	
Band	VHF	UHF	VHF	UHF
Frequency	136-174 MHz	405-512 MHz	136-174 MHz	403-512 MHz
High Power Output	5 W	4 W	5 W	4 W
Low Power Output	1 W	1 W	1 W	1 W
Channel Spacing	12.5, 25 kHz			
Channel Capacity	128		16	
Dimensions (H x W x D) Radio + Standard Battery	4.8 x 2.2 x 1.4 in. (122 x 56 x 35 mm)			
Weight, Radio + Standard Battery	10 oz (281 g)		9 oz (254 g)	
Dimensions (H x W x D) Radio + High Capacity Battery	4.8 x 2.2 x 1.7 in. (122 x 56 x 42 mm)			
Weight, Radio + High Capacity Battery	11 oz (309 g)		10 oz (282 g)	
FCC Description	AZ489F17069	AZ489F17068	AZ489F17069	AZ489F17068
IC Description	109U-89F17069	100U-89F17068	104U-89F17069	109U-89F17068
Digital / Analog Battery Life, Standard 2100 mAh Battery	19.5 / 14.0	19.5 / 14.0	19.5 / 14.0	18.5 / 14.0
Digital / Analog Battery Life, High Capacity 3000 mAh Battery	28.5 / 21.0	27.5 / 21.0	25.5 / 21.0	27.5 / 21.0
Power Supply (Nominal)	7.5 V			



TRANSMITTER SPECIFICATIONS

4FSK Digital Modulation	12.5 kHz: Data: 7K60F1D and 7K60FXD, 12.5 kHz: Voice: 7K60F1E and 7K60FXE, Combination of 12.5 kHz Voice and Data: 7K60F1W
Digital Protocol	ETRS TS 102 361-1, -2, -3
Conducted Radiated Emissions (TIA603D)	-38 dBm @ 10Hz, -30 dBm @ 10Hz
Adjacent Channel Power	26dB @ 12.5 kHz channel, 20dB @ 25* kHz channel
Frequency Stability	±0.5 ppm

RECEIVER SPECIFICATIONS

Analog Sensitivity (12dB SINAD)	0.16 uV
Digital Sensitivity (5% BER)	0.14 uV
Intermodulation (TIA603D)	70 dB
Adjacent Channel Selectivity (TIA603A1-E)	65 dB @ 12.5 kHz channel, 70 dB @ 25* kHz channel
Adjacent Channel Selectivity (TIA603D)21	45 dB @ 12.5 kHz channel, 70 dB @ 25* kHz channel
Spurious Rejection (TIA603D)	70 dB

BLUETOOTH SPECIFICATIONS¹

Version	4.0
Range	Class 2, 33 ft (10 m)
Supported Profiles	Bluetooth Headset Profile (HSP), Serial Port Profile (SPP), Motorola text push-to-talk
Simultaneous Connections	1 x audio accessory
Permanent Discoverable Mode	Optional

AUDIO SPECIFICATIONS

Digital Vocoder Type	AMBE+2™
Audio Response	TIA603D
Rated Audio	0.5 W
Audio Distortion at Rated Audio	3%
Rf and Noise	-40 dB @ 2.0 kHz channel, -45 dB @ 25* kHz channel
Conducted Spurious Emissions (TIA603D)	-57 dBm

WI-FI SPECIFICATIONS

Standards Supported	IEEE 802.11b, 802.11g, 802.11n
Security Protocol Supported	WPA, WPA-2, WEP
Maximum Number of SSIDs	64

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-20 °F to +140 °F (-30 °C to +60 °C)
Storage Temperature	-40 °F to +180 °F (-40 °C to +65 °C)
Electrostatic Discharge	ESD 81000-4-2 Level 4
Dust and Water Intrusion	IEC 60529 - IP67, 2.3 ft (1m), for 30 mins
Packaging Test ²	MIL-STD-883C and F

HAZLOC CERTIFICATION

When properly equipped with Motorola UL-Approved battery, XPR 3000e Series radios are UL-Approved to TIA-496C for use in hazardous locations, Division 1, Class I, II, III, Groups C, D, E, F, G, Division 2, Class 1, Groups A, B, C, D, T3C, Tamb = -20°C to +60°C.

NOTES

1. Typical battery life: 35% duty cycle at maximum transmit power with Wi-Fi and applications disabled. Actual observed runtime may vary.
 2. Refer only. Special low-temperature battery required for operation below 14 °F (-10 °C).
 3. Please check for availability of Bluetooth functionality.
- Specifications subject to change without notice. All specifications shown are typical values.

12.5 kHz channel (not available in US)

CONNECTION

- VHF Band, 5 W
- UHF Band, 4 W
- LKP Models: Monochrome, limited keypad, 128 channels
- NKP Models: No screen or keypad, 16 channels
- Analog and Digital
- Voice and Text only
- Integrated Wi-Fi
- Bluetooth Audio
- Carrier Text Messaging
- Voice Announcement
- Home Channel Reminder

- Cellular

AUDIO

- Intelligent Audio
- IMPRES Audio
- SINCl: Noise Cancellation
- Acoustic Feedback Suppressor
- User-Selectable Audio Profiles
- Trill Enhancement
- Switch Speaker

CUSTOMIZATION

- Wide range of Accessories
- Slim GOAL Connector
- 4 Programmable Buttons (LKP)
- 2 Programmable Buttons (NKP)

MANAGEMENT

- Radio Management
- Over-the-Air Programming
- Over-the-Air Software Update
- IMPRES Energy
- IMPRES Battery Management
- Over-the-Air Battery Management

SYSTEMS

- Dual Capacity (Multi-Mode)
- Conventional
- 99 Site Connect
- Capacity Plus Single/Multi-Site

SAFETY

- Lone Worker
- Basic Privacy
- Enhanced Privacy
- Timing Interrupt (Decode)
- Transmit Interrupt (Encode)
- Digital Emergency
- Emergency Search Tone
- Remote Monitor (Decode)
- Radio Disable / Enable (Decode)
- Hardoc Certification
- Waterproof to IP67
- Rugged to MIL-STD-810

MILITARY STANDARDS

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	METHOD	PROCEDURE	METHOD	PROCEDURE	METHOD	PROCEDURE	METHOD	PROCEDURE	METHOD	PROCEDURE
Low Pass Air	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temp	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Hot	501.5	I/A1, II/A1
Low Temp	502.1	I	502.2	I, II, III/C1	502.3	I, II, III/C1	502.4	I/C1, II/C1	502.5	I/C1, II/C1
Temp Shock	503.1	I	503.2	I/A1, II/C3	503.3	A1/C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I/Hot-Dry	505.3	I/Hot-Dry	505.4	I/Hot-Dry	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II/Hot-Humid	507.3	II/Hot-Humid	507.4	-	507.5	II/Hot-Humid
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	-	509.5	-
Dust	510.1	I, II	510.2	I, II	510.3	I, II	510.4	I, II	510.5	I, II
Vibration	514.2	VI/II, VII, XI	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24, II/5	514.6	I/24, II/5
Shock	516.2	II	516.3	I, IV	516.4	I, IV	516.5	I, IV	516.6	I, IV

motorolasolutions.com/MOTOTRBO



MOTOTRBO™
DIGITAL REMASTERED.

Motorola Solutions, Inc., 300 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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MOTOTRBO™ XPR™ 2500 MOBILE RADIO

DIGITAL, NOW WITHIN REACH



Picking up cargo or re-routing school buses, how do you make sure your people stay connected and safe? MOTOTRBO™ can help by putting the power of digital communications within reach. Versatile and powerful, the MOTOTRBO XPR™ 2500 combines the best of two-way radio functionality with the latest digital technology for enhanced voice communications.

MOTOTRBO XPR™ 2500 mobile radios are compact and capable for the busy mobile worker who needs digital technology at an affordable cost. You get all the advantages of digital – including systems capability, twice the calling capacity and clearer voice communications.

The MOTOTRBO XPR 2500 has systems capability, so when you need the flexible coverage of IP Site Connect or the traffic-handling capability of Capacity Plus, the XPR 2500 can deliver.

XPR 2500 is the perfect fit for your analog system, as well. With easy scalability and analog interoperability, you can move to digital at your own pace and budget. The XPR 2500 can help you achieve even greater productivity, safety and cost-efficiency.

Empower your teams to communicate more effectively with the MOTOTRBO XPR 2500.

FEATURES

- Analog / Digital
- Voice Communications
- Alphanumeric Display
- Intelligent Audio
- Basic Privacy
- Dual Capacity Direct Mode
- Voice Announcement
- Digital Mobile Radio (DMR) Standards Compliant
- Narrowbanding Compliant
- Transmit Interrupt (Decode)
- IP54 Rated

OPTIONS

- Enhanced Privacy
- Radio Management Suite
- Transmit Interrupt (Encode)

COMPATIBILITY

- Over The Air Programming (OTAP)
- IP Site Connect
- Capacity Plus
- Linked Capacity Plus

**AFFORDABLE VOICE COMMUNICATIONS FOR THE BUSY PROFESSIONAL
WHO WANTS BETTER CONNECTIVITY**

HEAR AND BE HEARD CLEARLY ON THE MOVE

When it comes to exceptional audio quality, digital technology can't be beaten. The XPR 2500 delivers clarity throughout your coverage area plus unique features to help employees hear and be heard clearly. With its Intelligent Audio, for example, drivers don't need to adjust their radio volume when there is a lot of background road noise, as the radio adjusts itself.

Unleash the power of your XPR 2500 mobiles with Motorola Original™ accessories. They're the only accessories designed, built and tested with your radio to optimize its performance. (See separate accessory fact sheet for full portfolio.)

MIGRATE AT YOUR OWN PACE

Keeping operations running smoothly during a change in communication systems is vital to your operation. Now you can transition to digital with great confidence and low risk at a price you can afford. It's easy to migrate because the XPR 2500 operates in both analog and digital modes. Analog and digital channels can be configured concurrently on the same radio, and scanning can be digital, analog or dual-mode. So you can use your existing analog system and move to digital when time and budget allow.

CONNECT MORE PEOPLE, MORE PRODUCTIVELY

Whether your people are delivering packages or transporting students, you'll appreciate our mobile's easy scalability. All it takes is a simple software upgrade to add key features like enhanced scrambling for increased voice privacy or the transmit interrupt suite to prioritize critical communication.

And when you want to expand capacity or coverage, rely on IP Site Connect which uses the Internet to extend coverage

to employees anywhere in the world. Use single-site Capacity Plus to reach many more workers without adding new frequencies, and count on Linked Capacity Plus for affordable wide area trunking.

IMPROVE THEIR EFFECTIVENESS

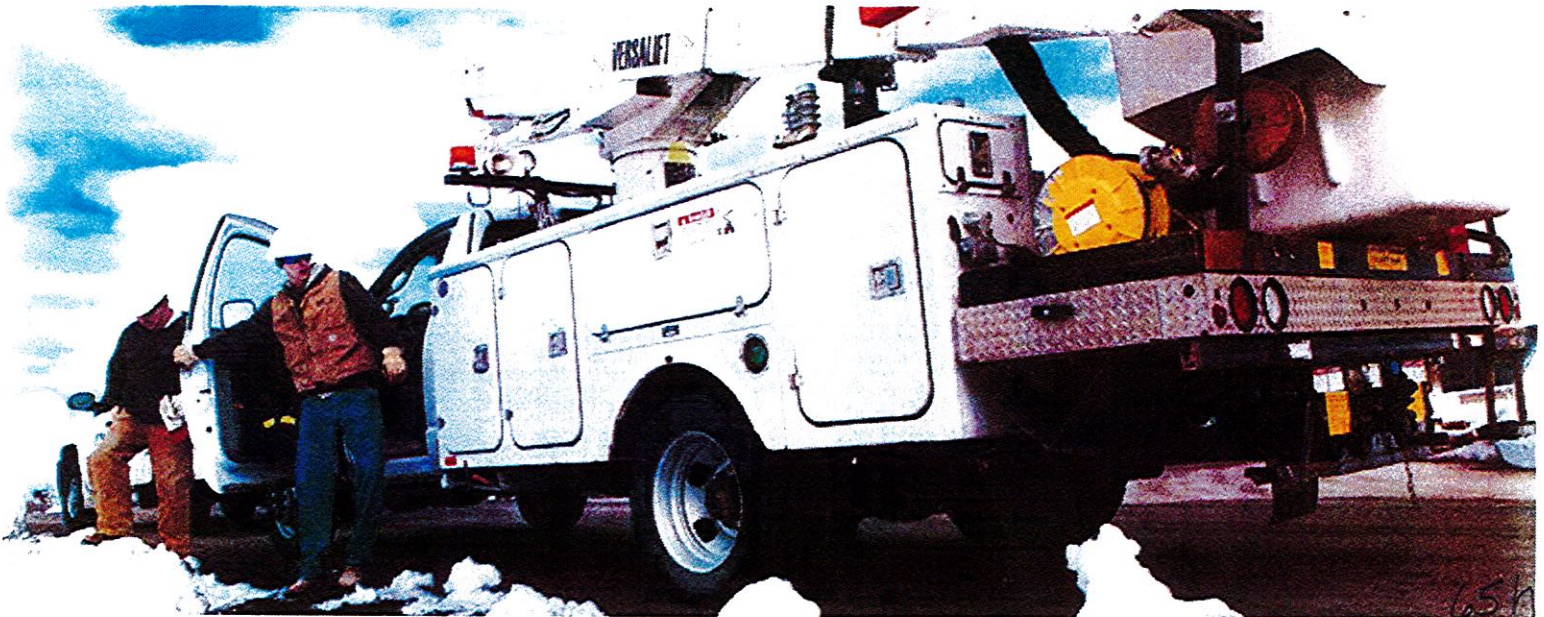
With enhanced features and integrated systems capability, the XPR 2500 helps your workers be more effective at what they do. Voice announcement, for example, calls out channel and zone changes so they don't have to look at the radio while they're on the go. And convenient one-touch programmable buttons provide fast access to their favorite radio features.

INTEGRATE YOUR DEVICES SEAMLESSLY

Make sure your new MOTOTRBO system is ready when you are. We can bring together the right experts and processes to help you integrate MOTOTRBO mobile radios into your existing system, quickly and cost-effectively. Motorola's Implementation Services include Coverage Mapping, Site Integration, Device Programming and IP Networking Services.

GET DURABILITY THAT ENDURES

The XPR 2500 is made to last. It is rated IP54 (splashproof, dustproof), so it can be used even in harsh environments. The radio is backed by a two-year Standard Warranty (US and Canada) with a minimum one-year warranty on Motorola-branded accessories. Because accidents happen, Motorola recommends Service from the Start Comprehensive, which delivers accelerated turnaround on radio repairs (including physical, chemical and liquid damage) and even covers shipping costs. By reducing your downtime, Service from the Start Comprehensive helps you to lower your total cost of ownership and focus on your business operations, not your technology.



PRODUCT SPEC SHEET
MOTOTRBO™ XPR™ 2500 MOBILE RADIOS



GENERAL SPECIFICATIONS

	XPR 2500		
	VHF		UHF BAND 1
Channel Capacity	128		
Typical RF Output			
Low Power	1-25 W		1-25 W
High Power	25-45 W		25-40 W
Frequency	136-174 MHz		403-470 MHz
Dimensions (H x W x L)	1.7 x 6.7 x 5.3 in (44 x 169 x 134 mm)		
Weight	2.9 lbs (1.3 kg)		
Current Drain			
Standby	0.91 A max		0.91 A max
Rx @ Rated Audio	2 A max		2 A max
Transmit	1-25 W: 11.0 A max / 25-45 W: 14.5 A max		1-25 W: 11.0 A max / 25-40 W: 14.5 A max
FCC Description	1-25 W: ABZ99FT3090 25-45 W: ABZ99FT3091		1-25 W: ABZ99FT4092 25-40 W: ABZ99FT4093
IC Description	1-25 W: 109AB-99FT3090 25-45 W: 109AB-99FT3091		1-25 W: 109AB-99FT4092 25-40 W: 109AB-99FT4093

RECEIVER

	VHF		UHF BAND 1
Frequency	136-174 MHz		403-470 MHz
Channel Spacing	12.5 kHz / 25 kHz		
Frequency Stability (-30 °C, +60 °C, +25 °C Ref)	± 0.5 ppm		
Analog Sensitivity (12 dB SINAD)	0.3 µV 0.22 µV (typical)		
Digital Sensitivity (5% BER)	0.25 µV 0.19 µV (typical)		
Intermodulation (TIA603D)	75 dB		70 dB
Adjacent Channel Selectivity (TIA603D)	50 dB @ 12.5 kHz 75 dB @ 25 kHz		50 dB @ 12.5 kHz 70 dB @ 25 kHz
Spurious Rejection (TIA603D)	75 dB		70 dB
Rated Audio	4 W (Internal) 7.5 W (External - 8 ohms) 12 W (External - 4 ohms)		
Audio Distortion @ Rated Audio	3% (typical)		
Hum and Noise	-40 dB @ 12.5 kHz -45 dB @ 25 kHz		
Audio Response	TIA603D		
Conducted Spurious Emissions (TIA603D)	-57 dBm		

TRANSMITTER

	VHF		UHF BAND 1
Frequency	136-174 MHz		403-470 MHz
Channel Spacing	12.5 kHz / 25 kHz		
Frequency Stability (-30 °C, +60 °C, +25 °C Ref)	± 0.5 ppm		
Low Power Output	1-25 W		1-25 W
High Power Output	25-45 W		25-40 W
Modulation Limiting	± 2.5 kHz @ 12.5 kHz ± 5.0 kHz @ 25 kHz		
FM Hum and Noise	-40 dB @ 12.5 kHz -45 dB @ 25 kHz		
Conducted / Radiated Emission	-36 dBm < 1 GHz -30 dBm > 1 GHz		
Adjacent Channel Power	60 dB @ 12.5 kHz 70 dB @ 25 kHz		
Audio Response	TIA603D		
Audio Distortion	3%		
FM Modulation	12.5 kHz: 11KCF3E 25 kHz: 16KCF3E		
4FSK Digital Modulation	12.5 kHz Data: 7K60F1D and 7K60FXD 12.5 kHz Voice: 7K60F1E and 7K60FXE Combination of 12.5 kHz Voice and Data: 7K60F1W		
Digital Vocoder Type	AMBE -2™		
Digital Protocol	ETSI TS 102 361-1, -2, -3		

* 25 kHz may not be available in the U.S. for Part 90 operation due to the FCC's Narrowbanding requirements.
 Specifications subject to change without notice. All specifications shown are typical.
 Radio meets applicable regulatory requirements.

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PRODUCT SPEC SHEET
MOTOTRBO™ XPR™ 2500 MOBILE RADIOS

MILITARY STANDARDS										
	810C		810D		810E		810F		810G	
	Method	Procedures	Method	Procedures	Method	Procedures	Method	Procedures	Method	Procedures
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Hot	501.5	I/A1, II
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II
Temperature Shock	503.1	—	503.2	I/A1/C3	503.3	I/A1/C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	—	507.5	II - Aggravated
Salt fog	509.1	—	509.2	—	509.3	—	509.4	—	509.5	—
Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, II	516.3	I, IV	516.4	I, IV	516.5	I, IV	516.6	I, IV, V, VI

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Thermal Shock	Per MIL-STD
Humidity	Per MIL-STD
ESD	IEC 61000-4-2 Level 3
Dust and Water Intrusion	IP54, MIL-STD
Packaging Test	Per MIL-STD

Radio meets IP54 and MIL-STD rating with microphone sealing boot and rear accessory connector cover properly installed.
 Specifications subject to change without notice.
 All specifications shown are typical.
 Radio meets applicable regulatory requirements.

For more information, visit www.motorolasolutions.com/mototrbo
 Or contact your account manager at www.motorolasolutions.com/contactus

Motorola Solutions, Inc. 1301 E. Algonquin Road, Schaumburg, Illinois 60196 U.S.A. [motorolasolutions.com](http://www.motorolasolutions.com)
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MOTOTRBO™
 DIGITAL REMASTERED.

65i



Siddons-Martin Emergency Group
 3500 Shelby Lane
 Denton, TX, 76207
 USA
 Phone: (940) 315-4948

ESTIMATE

DO NOT PAY

Customer Info:

Lonoke Fire Dept. (AR)
 107 W Second Street
 Lonoke, AR, 72086
 USA

Document Info:

Quote #: 700-0004210
 Taken By: Philip Posey
 Expiration Date: 12/01/2023

Item #	Description	Quantity / Unit	Unit Price	Amount
185183	18" PPV, 2x12Ah Bat., 2xAC Chargers, Shore Power SVI-V18-BD-12-SP	1.00 / EA	5,117.00	5,117.00
185155	2 PACK BATTERY DEWALT BATTERY 12AH SVI-BD12-X2	2.00 / EA	698.82	1,397.64
185165	20" Ventilation Saw, Full Guard/ Depth Gauge SVI-SV3-20	2.00 / EA	2,711.00	5,422.00
000041	SV404-20 Chisel Chain 20"	2.00 / EA	351.00	702.00

For complete terms and conditions please visit our
 website :
<https://www.siddons-martin.com>
[Link](#)

Total of All Services

Labor total	\$0.00	Shop supplies	\$0.00
Parts total	\$12,638.64	Sublet total	\$0.00
Freight total	\$0.00	Core charges	\$0.00
		Sales tax	\$0.00

Total: \$12,638.64 *LSK*

ONLY 46 LBS. AND STILL, SUPER VAC TOUGH

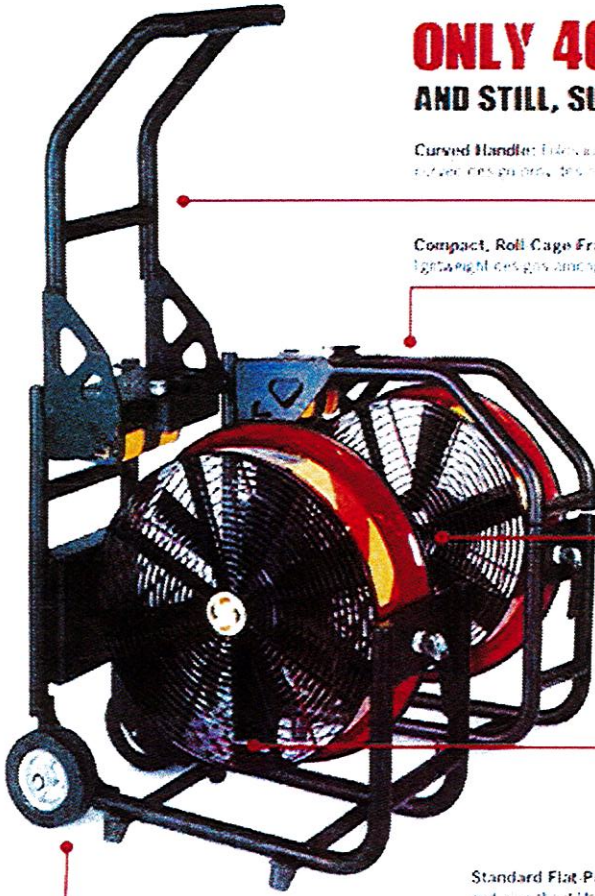
Curved Handle: Fits into the frame for compact storage, reduces the push, pull, or carrying for better ergonomics.

Compact, Roll Cage Frame: Made from one of the most compact, lightweight designs around, better, 19" x 16" with a 16" aluminum frame design.

Stream Shaper Guard: Allows for flexible set-back, Air Clean Guards available by request.

Polymer Blade: Flexible, resists dirt flow and rust, fits with most vacs, keeping the fan in place, Super Walk loading system, 2" airways. Blade is available by request.

Standard Flat Proof Rubber Tires: Highly maneuverable and shock absorbing, flat free, an optional carry strap is available.



DETAILS

SUPER VAC AND DEWALT: TWO NAMES YOU CAN TRUST IN ONE BATTERY FAN

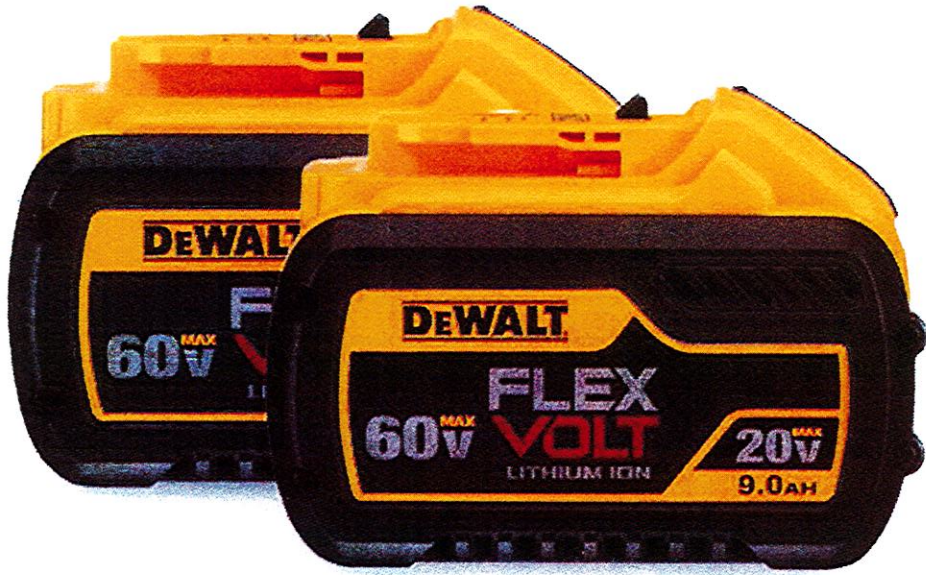
Never in firefighter history has one battery fan worked together with your department's other DeWalt battery-operated tools.

The Super Vac 18" variable-speed battery fan is equipped with dual DeWalt FLEXVOLT® batteries, making this rugged yet compact fan the most swappable PPV interfaces on the market.

Finally, the industry can turn to a fan with a trusted battery name that pairs with 180+ products, including Super Vac's fan and dependable history. Super Vac has all the angles of attack covered — and then some. You won't find another battery fan that offers 180 degrees of tilt like the ever-versatile V18-BD. Just this one feature truly sets this battery fan apart from the others.

- **Curved Handle:** Folds into the frame for compact storage; curved design provides higher grip for better ergonomics
- **Standard Flat-Proof Rubber Tires:** Highly maneuverable, and all without lifting the fan; an optional carry strap is available
- **Compact, Roll-Cage Frame:** Features one of the most compact, lightweight designs among battery PPVs with its aluminum frame design
- **Polymer Blade:** Creates maximum airflow and run time with zero vibration, keeping the fan in place; Super Vac's single-piece cast aluminum blade is available by request
- **Weight:** 46 lbs
- **Motor:** SL120 Variable-Speed DC with Optional 120-220V AC
- **Standard Battery:** 2 DeWalt FLEXVOLT 9.0 AH (Compatible with all DeWalt 20/60/120V MAX Tools)
- **Run Time at Max Airflow:** 35 minutes with built in battery gauge
- **Set Back:** 9' | 2.7m
- **Angle:** 10°
- **Includes 2 DeWalt Fast Chargers**

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Search



Home

Super Vac SV3-20 Rescue Saws

SV3-20 Specifications

- 5.7 Hp Dolmar PS-7910 engine:
12,800 RPM, 78cc, One of the fastest, most powerful rescue saws available
- carbide chisel chain:
.404 carbide tooth chain rips through wood and layers of asphalt shingles – Perfect for quick rooftop operations
- full wrap depth guard:
set a depth from 0 – 8" quick and easy with the manual guard – A full wrap guard provides added safety for personnel from the chain during rescue operations – guard can be removed with easy if needed with it fast, tool-less design
- Billet Aluminum handle:
Durable, easy to grasp handle is the perfect match for hands protected by multi-layered rescue gloves. No more fumbling and wasting time with smaller handles not made for the fire/rescue industry
- Airmaster multi-chambered filtration system:
the three-chambered system stops particles before they reach the secondary filter – consistently beats competitors in head to head testing in heavy smoke – no clogging by large splinters and debris
- full wrap handle:
makes front-facing and overhead operations easy – faster placement of saw and longer cuts without repositioning save you precious time – another feature designed specifically for the fire/rescue industry
- fast and easy starting:
features a momentary contact switch that leaves the saw in an "always-on" position, compression release that reduces cylinder pressure by 50% and choke knob that simultaneously sets both, the throttle and choke, saving critical seconds during rescue operations
- lateral chain tensioning:
easy to reach srench tool holder, easy on the spot adjustments
- Quicksilver Billet options:
1 piece aluminum pull handle for added durability – LED holder for help during the night operations
- Chain:
carbide chisel .404, dual raker, .063 gauge
- Bar: 20"
- HxWxD: 11.25" x 13" x 38.5"
- Weight: 21.8lbs

2024 CAPITAL EXPENDITURES WORKSHEET

\$\$\$

\$2,500 Minimum. Use procurement sites. Attach ALL paperwork with pricing to include taxes/frt

Item Description:

Price

<u>Item Description:</u>	<u>Price</u>
<u>FIRE DEPT:</u>	
VHF Radios Mutual aid and Back-ups	\$22,000.00
18" PPV Fan & extra batteries	\$8,000.00
20" Ventilation chainsaw & extra chain	\$6,200.00
Total Fire	\$36,200.00
<u>STREET DEPT:</u>	
New 2 Ton Truck & Chassis (Rework Dump Bed)	\$100,000.00
<u>PARKS DEPT:</u>	
Playground and Walking Trail Upgrades	\$112,034.12
<u>ANIMAL CONTROL:</u>	
Complete runs and fence work at Animal Shelter	\$10,495.98
	\$258,730.10



International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Trucks. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:	
Sourcewell Member:	94174 City of Lonoke	Rush Truck Center	
Contact:	Wayne McGee, Mayor	Roger Wiley	
Address:	107 W Second St.	11401 Diamond Dr	
City/State/Zip:	Lonoke, AR 72086	North Little Rock, AR 72117	
Phone:	501-676-4300	501-940-6509	
Email:	mayor@cityoflonoke.com	wileyr@rushenterprises.com	

Proposal Number	15594
Date	1/5/2024
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	1

Chassis		
New 2025 International MV607 Chassis		\$ 126,620.00
Base Chassis List	\$ 110,943.00	
Options List	\$ 15,677.00	
Sourcewell Contract Discount 30.3%		\$ (38,390.10)
Volume Incentive		\$ -
Material Price Increases		\$ -
Net Sourcewell Chassis Price		\$ 88,229.90
Sourcewell Partner Body		
		\$ -
Handling Fee 4.00%		\$ -
Non-Sourcewell Dealer Supplied Body		
		\$ -
Handling Fee 5.00%		\$ -
Additional Post Build Work		
		\$ -
Handling Fee 5.00%		\$ -
Service Contracts		
		\$ -
		\$ -
		\$ -
Additional Freight		
Delivery		\$ 150.00
		\$ -
Additional Floorplan		
Additional 30 days		\$ 1,000.00
		\$ -
Additional Fees & Taxes		
		\$ -
		\$ -
		\$ -
Final Sourcewell Per Vehicle Price FOB Lonoke, AR		\$ 89,379.90
Final Sourcewell Total Vehicle(s) Price		\$ 89,379.90
<i>Additional Sourcewell Qualified Content</i>		
Customer Parts Credit - Fleet Charge only	\$200	
A26 Incremental Parts Credit - Fleet Charge only	\$200	
Silver Package Award	\$1,200	

Terms:

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firm'd up until the unit is slotted to build with a firm build date or lineset. Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing. Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

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MV607 SBA

Sales Proposal For:
Lonoke, City Of

Presented By:
RUSH TRK CTR OF AR

Prepared For:
Lonoke, City Of
Wayne McGee
107 W 2nd St.
Lonoke, AR 72086-2701
(501)676 - 6123
Reference ID: N/A

Presented By:
RUSH TRK CTR OF AR
Roger Wiley
11401 DIAMOND DR.
N LITTLE ROCK AR 72117 - 1814
(501)945-8400

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2025 MV607 SBA (MV607)

AXLE CONFIG:	4X2
APPLICATION:	Flat Dump
MISSION:	Requested GVWR: 25500. Calc. GVWR: 25999. Calc. GCWR: 33000 Calc. Start / Grade Ability: 30.35% / 2.74% @ 55 MPH Calc. Geared Speed: 82.5 MPH
DIMENSION:	Wheelbase: 193.00, CA: 125.90, Axle to Frame: 53.00
ENGINE, DIESEL:	{Cummins B6.7 300} EPA 2024, 300HP @ 2600 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-21-14X-3DFL} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends Gear Ratio: 5.13
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A

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<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
MV60700	Base Chassis, Model MV607 SBA with 193.00 Wheelbase, 125.90 CA, and 53.00 Axle to Frame.	5354/2774	8128	\$110,943.00
1570	TOW HOOK, FRONT (2) Frame Mounted	8/0	8	\$84.00
1ANA	AXLE CONFIGURATION {Navistar} 4x2	0/0	0	\$0.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.			
1CAG	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL	198/306	504	\$852.00
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper	3/0	3	\$29.00
1LNG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black	0/0	0	\$0.00
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)	75/-75	0	\$0.00
2ASH	AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity	42/0	42	\$314.00
3770	SPRINGS, FRONT AUXILIARY Rubber	10/0	10	\$111.00
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers	25/0	25	\$117.00
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free			
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	-32/-18	-50	(\$339.00)
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6			
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	9/21	30	\$1,357.00
4EDN	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve	19/-2	17	\$450.00
4ESX	BRAKE CHAMBERS, FRONT AXLE {Haldex} 20 SqIn	13/0	13	\$0.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake	0/39	39	\$0.00
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	1/0	1	\$0.00
4LAG	SLACK ADJUSTERS, FRONT {Gunite} Automatic	14/0	14	\$0.00
4LGG	SLACK ADJUSTERS, REAR {Gunite} Automatic	0/14	14	\$0.00

65t

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	37/1	38	\$69.00
4VKH	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Under Cab	39/12	51	\$0.00
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side	0/0	0	\$0.00
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity	77/0	77	(\$265.00)
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/195	195	\$100.00
5708	STEERING COLUMN Tilting	14/2	16	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0	\$0.00
5PSA	STEERING GEAR {Sheppard M100} Power	27/-5	22	\$120.00
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2	0/0	0	\$0.00
7BME	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail Back of Cab, Includes Single Short Horizontal Tail Pipe	0/0	0	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0	\$0.00
	<u>Includes</u>			
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab			
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel			
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever			
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light			
	: STARTER SWITCH Electric, Key Operated			
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector			
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature			
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted			
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever			
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted			
	: WIRING, CHASSIS Color Coded and Continuously Numbered			
8518	CIGAR LIGHTER Includes Ash Cup	1/0	1	\$45.00
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	1/0	1	\$30.00
8GXD	ALTERNATOR {Leece-Neville AV160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	0/0	0	\$0.00

65u

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn	2/0	2	\$100.00
8MJU	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud	41/33	74	\$282.00
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	7/1	8	\$138.00
8RPP	ANTENNA Shark Fin, Roof Mounted	1/0	1	\$0.00
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input	3/0	3	\$368.00
8VBE	HORN, ELECTRIC (1) Trumpet Style	0/0	0	\$0.00
8VUX	BATTERY BOX Steel, with Plastic Cover, 25" Wide, 2-3 Battery Capacity, Mounted Right Side Under Cab	0/0	0	\$0.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0	\$42.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On	0/0	0	\$42.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0	\$0.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0	\$0.00
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	3/0	3	\$94.00
8XJH	FOG LIGHTS (2) Clear Lens, LED, Rectangular, with White Light Source	3/0	3	\$275.00
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start	0/0	0	\$0.00
8XNZ	HEADLIGHTS Halogen, with Daytime Running Lights	0/0	0	\$58.00
8XPN	USB PORT One USB-A Port and One USB-C Port, Located in Instrument Panel	0/0	0	\$117.00
9AAB	LOGOS EXTERIOR Model Badges	0/0	0	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0	\$0.00
9HAN	INSULATION, UNDER HOOD for Sound Abatement	10/0	10	\$167.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	2/0	2	\$76.00
9HCW	GRILLE Molded in Black	0/0	0	\$0.00
9WBN	FENDER EXTENSIONS Painted	0/0	0	\$0.00
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes	0/0	0	\$0.00
9WBZ	BUG SCREEN Mounted Behind Grille and Bumper Grille	5/0	5	\$171.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0	\$0.00

65v

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"			
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0	\$0.00
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360	0/0	0	\$0.00
10JPA	CUSTOMER IDENTITY for Sourcewell	0/0	0	\$0.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0	\$0.00
10WGD	SPECIAL RATING, GVWR Limited to 25,999-lb GVWR	0/0	0	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F / -40 Degrees C, Freeze Protection	0/0	0	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/ B6.7/ISL/L9 Engines	3/0	3	\$98.00
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door			
12EXX	ENGINE, DIESEL {Cummins B6.7 300} EPA 2024, 300HP @ 2600 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 300 Peak HP (Max)	0/0	0	\$4,455.00
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On	0/0	0	\$0.00
	<u>Includes</u> : FAN Nylon			
12VCE	AIR CLEANER Single Element, Fire Retardant Media	0/0	0	\$0.00
12VJR	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2024	0/0	0	\$0.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0	\$0.00
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines	0/0	0	\$0.00
12WWH	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door	0/0	0	\$97.00
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations	0/0	0	\$0.00
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	0/0	0	\$60.00
12XCE	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 738 SqIn Louvered, with 477 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler	0/0	0	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0	\$0.00
13BBJ	TRANSMISSION, AUTOMATIC {Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, On/Off Highway	0/0	0	\$482.00
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints	0/0	0	\$151.00
13WVS	TRANSMISSION SHIFT CONTROL T-Handle	0/0	0	\$0.00
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released	0/0	0	\$0.00
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming	0/0	0	\$0.00
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring	3/0	3	\$116.00
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission	0/0	0	\$0.00
14ANU	AXLE, REAR, SINGLE {Meritor MS-21-14X-3DFL} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.13	0/188	188	\$581.00
14VAH	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs	0/66	66	\$133.00
14WCA	FILL PLUG, MAGNETIC for Each Rear Differential	0/0	0	\$17.00
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	0/0	0	\$198.00
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor	0/0	0	\$0.00
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle	0/0	0	\$50.00
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab	10/7	17	\$301.00
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	0/0	0	\$0.00
16030	CAB Conventional, Day Cab	0/0	0	\$0.00
	<u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted			
16BAM	AIR CONDITIONER with Integral Heater and Defroster	56/0	56	\$923.00
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer	0/0	0	\$0.00
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer,			

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
	Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)			
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	-14/-4	-18	\$116.00
16SED	GRAB HANDLE, EXTERIOR (2) Black, Aluminum, for Cab Entry Mounted Left and Right Side at B-Pillar	4/0	4	\$87.00
16SMH	SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment	42/29	71	\$576.00
16SNM	MIRRORS (2) C-Loop, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	0/0	0	\$126.00
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"			
16SSB	MIRROR, CONVEX, HOOD MOUNTED (2) Right and Left Sides, Breakaway, Black	0/0	0	\$218.00
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	0/0	0	\$0.00
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap			
16VLM	CAB REAR SUSPENSION Rubber Suspension, for Low Cab Height	0/0	0	\$0.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3	\$45.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	5/0	5	\$367.00
16WLM	HOURMETER, PTO for Customer Provided PTO; with Indicator Light and Hourmeter in Gauge Cluster Includes Return Wire for PTO Feedback Switch	2/0	2	\$138.00
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	1/0	1	\$76.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
16WSE	LOW WASHER FLUID INDICATOR	1/0	1	\$15.00
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0	\$0.00
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0	\$0.00
27DJM	WHEELS, FRONT {Maxion 91541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/0	0	(\$37.00)
28DJM	WHEELS, REAR {Maxion 91541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/-24	-24	(\$58.00)
29PAR	PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied White Powder Coat Paint	0/0	0	\$24.00
29PAS	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint	0/0	0	\$48.00
29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil	0/0	0	\$59.00
7372135809	(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position	56/0	56	\$244.00
7372135810	(4) TIRE, REAR 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive	0/140	140	\$800.00
Total of Product Features				\$126,620.00
Services Section:				
40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A	0/0	0	\$0.00
Total of Service Features				\$0.00
Total Component Weight:		6184/3700	9884	
Total List Price Including Options:				\$126,620.00
		(lbs)	(lbs)	(US DOLLAR)
		(lbs)	(lbs)	(US DOLLAR)

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

65z

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$126,620.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$126,620.00
Fuel	\$150.00	
Total Preparation And Delivery:		\$150.00
Freight	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$129,870.00
Less Customer Allowance:		(\$40,490.10)
Total Vehicle Price:		\$89,379.90
Total Sale Price:		\$89,379.90
Total Per Vehicle Sales Price:		\$89,379.90
Net Sales Price:		\$89,379.90

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

6500